

# ANNUAL REPORTS

of the

Town of

## WHATELY



# 1975

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# ANNUAL REPORTS

of

**Officers and Committees**

of the Town of

**WHATELY**

**MASSACHUSETTS**



For the year ending

**December 31, 1975**  
**(Fiscal year—June 30, 1975)**

Printed By

**Metcalf Printing & Publishing Co.**

**Division of Marcus Co., Inc.**

**Northampton, Mass.**

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## TOWN OF WHATELY

Incorporated April 26, 1771

Highway mileage—40.61 miles  
(excluding Routes 5-10 and I-91)

### Population

1975 Census	1181
1971 Census	1115
1965 Census	1124
1960 Census	1037
1955 Census	1006
1950 Census	939
1945 Census	973
1940 Census	979
1930 Census	1136
1920 Census	1234
1910 Census	846

### SENATORS, UNITED STATES CONGRESS

Edward M. Brooke, Boston  
Edward M. Kennedy, Boston

### REPRESENTATIVE, UNITED STATES CONGRESS

First Massachusetts District  
Silvio O. Conte, Pittsfield

### SENATOR, MASSACHUSETTS GENERAL COURT

Franklin—Hampshire District  
John Olver, Amherst

### REPRESENTATIVE, MASS. GENERAL COURT

Edward Shortell, 2nd Franklin District

### COUNTY COMMISSIONERS, FRANKLIN COUNTY

Thomas Merrigan, Greenfield  
Wendell E. Streeter, Bernardston  
Norman M. Clarke, Deerfield

# Town Officers for 1975

## Selectmen:

WILFRED J. MEUNIER, JR., Chairman	1977
STANLEY W. HELSTOWSKI, CLERK	1978
GRANT L. GAGNON	1976

## Town Clerk:

VIRGINIA C. ALLIS	1977
-------------------	------

## Assessors:

EUGENE RUP, Chairman	1976
WARD H. KAISER	1977
MORRIS R. DWIGHT	1978

## School Committee:

SABIN P. FILIPKOWSKI	1978
CHARLES A. PIELOCK	1976
WANDA R. HELSTOWSKI	1977

## Frontier Regional School Committee:

CHARLES A. PIELOCK (appointed)	1976
TIMOTHY M. NOURSE	1976

## Treasurer:

PAUL F. FIELD	1976
---------------	------

## Moderator:

KENNETH A. DANIELS	1976
--------------------	------

## Tax Collector:

EDWARD D. SMIAROWSKI	1976
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## Library Trustees:

SABIN P. FILIPKOWSKI	1976
MURIEL P. BARKER	1976
MERIT P. WHITE	1977
ERNEST E. BELANGER	1977
HERBERT F. STEEPER	1978
PAUL F. FIELD	1978

## Cemetery Commissioners:

KENNETH A. DANIELS	1976
MICHAEL R. MORAWSKI	1977
ADELIA A. BARDWELL	1978



Auditor:  
MORRIS R. DWIGHT 1976

Constables:  
JOHN PILVINIS 1977  
MICHAEL PILVINIS 1977

Tree Warden:  
CHARLES KUZONTKOSKI, JR. 1976

Elector under Oliver Smith's Will:  
WILLIAM SKROSKI 1976

Appointments made by Moderator

Finance Committee:  
WALLACE E. GRAVES, Chairman 1978  
MYRON A. MAIEWSKI 1978  
DOROTHY S. BARONAS 1977  
JOSEPH R. RUP 1977  
CARL W. BROOKS 1976  
HAROLD R. SWIFT, JR. 1976

Planning Board:  
STEVE OLYNIK, Chairman 1978  
ALBERT B. ZASKEY, resigned  
GEORGE A. GOODRIDGE 1979  
GEORGE A. HOLICH 1977  
ELLIOTT R. BARKER, JR. 1976  
ALFRED J. HOYNOSKI 1980

Solid Waste Disposal Committee: - Article 21 - 1975

GARY A. LAWRENCE  
ELLIOTT R. BARKER, JR.  
JESSIE K. DICKINSON  
WILLIAM OBEAR  
CHARLES N. BALDWIN  
ELIZABETH J. GEARITY  
EDWARD R. FARRICK

Appointments made by Selectmen:

Registrars of Voters  
LAURA M. MORAWSKI 1978  
CAROLYN E. HAY 1976  
FRED W. BARDWELL, JR. 1977  
VIRGINIA C. ALLIS, Clerk 1977

Zoning Board of Appeals:

JESSIE K. DICKINSON	1978
STANLEY W. HELSTOWSKI, resigned	1976
WILLIAM P. LANKARGE	1976
KENNETH A. DANIELS, Chairman	1977
WALLACE E. GRAVES, Alternate	1976
ROBERT S. WYNGOWSKI, Alternate	1976

Superintendent of Streets:

PAUL D. CHARSKY

Veterans' Service District Member

WILFRED J. MEUNIER, JR.

Secretary to Selectmen:

VIRGINIA C. ALLIS

Agent for Veterans' Services

ALEC C. SOKOLOSKI, South Deerfield  
(Whately-Deerfield Veterans' Service District)

Conservation Commission:

GARY A. LAWRENCE	1977
HENRY C. BALDWIN	1978
PAUL M. FLEURIEL, JR., Chairman	1976

Tri-Town Beach District Committee:

ROGER H. BEAN	1977
STEVEN KOWALSKI	1978
PAUL M. FLEURIEL, JR., resigned	1976
GERALD P. SADOSKI	1976

Building Commissioner

STANLEY A. ASHMAN

Building Code Board of Appeals

STANLEY H. HOYNOSKI	1980
JOSEPH R. RUP	1979
GORDON WAITE	1978
MORRIS R. DWIGHT, JR.	1977
JAMES A. WOOD	1976

Inspector of Plumbing:

BILLIE S. BARANOSKI, JR.  
EDWARD ZDANOWICZ, Alternate

Town Counsel:

ARTHUR S. WALDER, Greenfield

Veterans' Burial Agent:

JOSEPH KORPIEWSKI



Fire Chief and Forest Warden:  
RICHARD S. HANNUM

Inspector of Gas Installations and Appliances:  
WALTER O. NYE

Veterans' Graves Officer  
WALTER R. ORLOSKI

Moth Superintendent:  
CHARLES KUZONTKOSKI, JR.

Dog Officer:  
JOHN PILVINIS

Inspector of Animals and Barns:  
MICHAEL PASIENCIK

Dierctor of Civil Defense:  
JOSEPH P. KORPIEWSKI

Weighers & Measurers:

Fred W. Bardwell, Jr.

Howard R. Waite

George Scott

Edward D. Smiarowski

Joseph R. Rup

for Northampton Coop. Auction - Ralph H. Whiteman  
and George Stevens

for Old Fox Chemical Co. -  
Harold Fonda and Wesley Tanner

Fence Viewers and Field Drivers:

Edward D. Smiarowski

Stanley W. Helstowski

Joseph F. Mieczowski

Keeper of Pound:

J. Harold Flavin

Bicentennial Commission

Henry C. Baldwin

Sabin P. Filipkowski

James H. LaSalle, Jr.

George A. Holich

Franklin County Joint Transportation Planning Group:  
Raymond P. DeMeo

Franklin County Home Care Corporation  
Marion B. Carter

Town Hall Custodian  
DANIEL K. O'SHEA

Special Police: (subject to orders of Police Chief)

John Pilvinis	Peter P. Orloski
Peter Rogaleski	Paul D. Charsky
Alan E. Sanderson	Edward C. Wykowski
Wilfred R. Samson	John Gromaski
Walter Puchalski, Jr.	James H. LaSalle, Jr.
Michael Pilvinis	Harold R. Swift, Jr.

Special Constable for Tax Collection:  
Walter Dzenis

## Jury List

Walter R. Orloski  
John Pilvinis - drawn for 1975  
Anthony T. Zoly - drawn for 1975  
Lucille Olynik  
Mary K. Ayers - drawn for 1975  
Bernard J. Nyzio - drawn for 1975  
Chester A. Barwikoski - drawn for 1975  
Byron D. Canney, Jr. - drawn for 1975  
Linda A. Hebert  
Barry Posner  
Josephine N. Sysun - drawn for 1975  
Merit P. White - drawn for 1975  
John D. Vachula  
William W. Orloski - drawn for 1975  
Evelyn Lawrence - drawn for 1976  
Dorothy S. Baronas  
Jon J. Joly - drawn for 1975  
Jennie H. Wilga - drawn for 1975  
Joseph W. Kane

# Warrant for Annual Town Meeting

COMMONWEALTH OF MASSACHUSETTS

FRANKLIN ss:

To either of the Constables of the Town of Whately in  
the County of Franklin,

GREETING:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said town, qualified to vote in elections and in town affairs, to meet at the Town Hall in said Whately on Saturday, the twenty-fourth day of April next, at one thirty o'clock in the afternoon, then and there to act on the following articles:—

ARTICLE 1. To raise and appropriate such sums of money as may be deemed necessary to defray the expenses of the town for the fiscal year from July 1, 1976 to June 30, 1977.

ARTICLE 2. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1976, in anticipation of the revenue of the financial year beginning July 1, 1976, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 3. To see if the town will vote to authorize the Selectmen to prosecute and defend all suits that may be brought in behalf of, or against, the town and to employ counsel for the same.

ARTICLE 4. To see what the town will do with the money received from the County called the Dog Fund.

ARTICLE 5. To see if the town will vote that the Cemetery Commissioners be authorized to act as Sextons, their compensation for cemetery work and for opening graves to be fixed by a vote of the town, or take any other action relative thereto.



ARTICLE 6. To see if the town will vote to accept any Trust Funds that may have been given to the town during the fiscal year 1976.

ARTICLE 7. To see if the Town will vote to fix the salaries and compensation of all elective officers of the town, as provided by General Laws, Chapter 41, Section 108; Moderator, Selectmen, Town Clerk, Assessors, Auditor, Treasurer, Collector of Taxes, Elector under the Will of Oliver Smith, Constables, Tree Warden, and School Committee.

ARTICLE 8. To see if the town will authorize the Selectmen to enter into agreements with the Massachusetts Department of Public Works and the Franklin County Commissioners for the maintenance and construction of highways.

ARTICLE 9. To see if the town will vote to transfer from the State Funds of \$16,024.00 accepted February 23, 1974, under Chapter 1140, Section 20, the sum of \$9,894.08 from Chestnut Plain Road to the Dickinson Hill Road project.

ARTICLE 10. To see if the town will vote to accept from the Commonwealth of Massachusetts the sum of \$21,367.00 to be used for highway construction and improvement under the provisions of Chapter 765, Acts of 1972; and authorize the Treasurer, with the approval of the Selectmen, to borrow this sum in anticipation of reimbursement.

ARTICLE 11. To see if the town will raise and appropriate the sum of \$168,648.55 for the operation and maintenance of local schools; and the sum of \$21,851.90 for Special Education under Chapter 766.

ARTICLE 12. To see if the town will raise and appropriate the sum of \$136,523.86 for the town's share of the operating expense of the Frontier Regional School; and the sum of \$8,317.36 for Special Education under Chapter 766.

ARTICLE 13. To see if the town will appropriate from the S. White Dickinson Library Fund the sum of \$4,000.00 to be used towards the operation and maintenance of the library.

ARTICLE 14. To see if the town will appropriate from the State Aid to Libraries Fund the sum of \$1,000.00 to be used towards the operation and maintenance of the library.

ARTICLE 15. To see if the town will raise and appropriate the sum of \$1,189.65 as the town's share of the operating costs of the Tri-Town Beach District, any money received by the District from admissions and concessions to be retained by the District to be used in each of the following years to reduce the annual appropriations therefor by the member towns, or take any other action relative thereto.

ARTICLE 16. To see if the town will authorize the Board of Assessors to prepare specifications and obtain costs for revaluation of the town and report at a later meeting.

ARTICLE 17. To see whether the town will vote to support the formation of a county-wide public power corporation.

ARTICLE 18. To hear the report of the Solid Waste Disposal Committee and take any action thereon.

ARTICLE 19. To see whether the town will vote to accept under Chapter 44, Section 53A of the General Laws, as a gift from the townspeople the Youth and Community Building to be used for general purposes relating to youth and community activities; conditional upon final approval by the Board of Selectmen and the Building Commissioner; or pass any vote or votes in relation thereto.

ARTICLE 20. To see if the town will vote to raise and appropriate or otherwise provide any sum or sums of money for the purpose of maintaining the Youth and Community Center, including utilities, bills and other related costs.

ARTICLE 21. To see if the town will vote to amend its by-laws by adding a section to create a Recreation Commission.

There is hereby established a Recreation Commission in the Town of Whately to consist of five (5) members to be appointed by the Board of Selectmen to serve as an

advisory committee on all matters involving recreation and its related activities.

They shall serve without compensation and shall be residents of the Town of Whately; one member to serve for five (5) years, one member for four (4) years, one member for three (3) years, one member for two (2) years, and one member for one (1) year and thereafter annually a new member shall be appointed to serve for five years.

The commission shall be charged with the control, development and management of the playgrounds and recreation areas within the Town of Whately, with the exception of the Tri-Town Beach District, and shall be charged with the supervision and management of the Youth and Community Center, so-called, within the Town of Whately.

The Commission shall be required to make an annual report of all recreational functions and buildings within the town and make such report to the Selectmen and the Citizens of the Town of Whately.

The Recreation Commission shall be responsible to the Board of Selectmen and shall act as its Advisory committee in all matters related to recreational activities and related projects of the town.

ARTICLE 22. To see if the town will vote to authorize and instruct the Assessors to use not more than \$10,000.00 from "free cash" to reduce the tax rate for the fiscal year 1977.

ARTICLE 23. To see if the town will raise and appropriate the sum of \$18,332.00 for constructing, maintaining and policing town ways in accordance with the provisions of Chapter 497, Acts of 1971 as amended by Chapter 492, Acts of 1974.

And you are directed to serve this Warrant by posting up attested copies thereof at Whately Post Office and Whately Town Hall in said Town, seven days at least before the time of holding said meeting.

Hereof fail not, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.



Given under our hands this fourteenth day of April in the year of our Lord one thousand nine hundred and seventy-six.

STANLEY W. HELSTOWSKI  
WILFRED J. MEUNIER, JR.  
BYRON D. CANNEY

Selectmen of Whately

(All of the above articles, except No's. 19, 20 and 21, have the approval of the Finance Committee).

(This copy of the warrant is for information only and may be revised prior to the official posting.)

# Special Town Meetings

**June 25, 1975**

ARTICLE 1. Moved that the Town vote to accept the Town of Sunderland as participating member in the Tri-Town Beach District currently consisting of the Towns of Whately and Deerfield, for the purpose of developing, maintaining, and operating said Beach District located within the limits of the Town of Whately, being a beach for public and recreational uses, all as provided for in Section 12B thru G of Chapter 40 of the Massachusetts General Laws, said joint operation of such District being further in accord with the provisions contained in Chapter 40, Section 4A of said General Laws.

## MOTION LOST

ARTICLE 2. Voted to transfer the sum of \$500.00 from State Aid to Libraries Grant to the 1975 Fiscal Year Library appropriation.

ARTICLE 3. Voted to raise and appropriate the sum of \$6,000.00 for necessary improvements on that part of Laurel Mountain Road commonly known as Grass Hill Road, said sum to be reimbursed by the State under the provisions of Chapter 825, Section 3, Acts of 1974.

ARTICLE 4. Voted to rescind the action taken under Article 12 of the annual Town meeting of April 26th, 1975, which appropriated \$156,030.35 for the Frontier Regional School District; and to raise and appropriate the sum of \$152,599.70 for the same purpose.

**October 8, 1975**

ARTICLE 1. Voted that the Town transfer from its Federal Revenue Sharing Account the sum of \$16,000.00 for the purpose of preparing Tax Maps of the Town to be used by the various departments of the Town, for identifying and particularizing real estate located within the Town of Whately, and to further authorize the Board of Selectmen to enter into and execute a favorable contract with a qualified engineering and/or mapping firm to prepare said survey and to provide the resulting maps to the Town

ARTICLE 2. To hear the reprot of the Solid Waste Disposal Committee. Voted that the Town go along with feeling of committee and go forward with looking into feasibility of having solid waste taken out of town and having a transfer pickup station at some site in town.

**December 8, 1975**

ARTICLE 1. Voted to table Article 1 until next town meeting. This related to making the Board of Health an elective board rather than having the Board of Selectmen serving as the Board of Health. Finance Committee recommends an agent for the Board of Health be appointed by the Selectmen to assist in Board of Health duties.

ARTICLE 2. Voted that the Town seek admission to the Franklin County Technical School District, and, for this purpose, authorize the Whately School Committee to do all things necessary to implement such admission and comply with any provisions of law as may apply,



# Town Clerk's Report

## Vital Statistics For The Year 1975

### Births Recorded

1975

#### January

- 6 Jeri Lynn Glaszcz to John Joseph and Joanne K. Adamski Glaszcz

#### February

- 5 Jenny Ann Dwight to Morris Rumery, Jr. and Elizabeth A. Walker Dwight

#### March

- 4 Kimberly Ann Gromaski to Francis Alexander and Karen M. White Gromaski

#### August

- 1 Seth Allen Josephs to David Irving and Flora N. Johnson Josephs  
6 Caleb Benjamin Weiner to Thomas Mark and Elizabeth Cooney Weiner  
12 Kimberlee Ann Fawcett to Jeffrey Peter and Camella A. Berestka Fawcett

#### October

- 10 Richard Allen LaSalle to William James and Geraldine P. Cornett LaSalle  
25 Nathan Moses Dibble to Daniel and Jocelyn Pond Dibble

#### December

- 5 Thomas Patrick Allen to Robert Richard and Barbara L. Schneider Allen

**IMPORTANT NOTICE TO PARENTS:** When giving the facts to physicians and hospitals pertaining to births, it is necessary to give the name of the town you live in, not an R.F.D. address, or the birth will not be properly recorded

### Comparison

1971	1972	1973	1974	1975
8	13	13	11	9

## MARRIAGES RECORDED

1974

November

9 James P. Seidell, 19; Dawn Elaine Hillenbrand, 20

1975

April

19 Myron C. Orloski, 26; Beverly J. Gockinski, 23

May

24 Chester S. Lapienski, 28; Ann E. Baj, 27

June

28 Edward Joseph VanDamme, 27; Rebecca Lee Milo, 17

27 Ronald J. Duda, 26; Karen L. Stetson, 20

July

5 Robert C. Pielock, 20; Fay A. Shannon, 21

12 William W. Orloski, 26; Barbara M. Wasileski, 19

August

2 Stephen Erwin Arel, 21; Sherill Lynne (Smith) Cook, 31

23 Frank Stanton Bridges, 23; Susan Kimball Andresen, 23

November

29 Steven E. Morris, 23; Deane M. Beddia, 23

Comparison

1971	1972	1973	1974	1975
17	11	14	18	9

## DEATHS RECORDED

1975

	Y	M	D
January			
31 John E. Nawskon	66	2	12
February			
19 Charlotte L. (Warner) Bond	86	6	15
25 Paul Holich	78	0	9
March			
13 Rose (Gromaski) Lisewski	84	8	20
April			
30 Sophie M. (Banash) Korpiewski	82	11	15

## May

4	Joseph S. Morawski	81	6	21
---	--------------------	----	---	----

## July

15	Hector St. Pierre	49	8	2
15	Marguerite (Zeler) Grasing	75	11	26
15	Robert Grasing	77	0	3

## August

6	Samuel Whitman Wood	71	5	27
18	Helen Sakowicz	65	2	8
31	Donald E. Urkiel	26	2	23

## September

7	David Ernest Schofield	25	9	21
24	Anna P. W(Widmer) Wight	77	1	28

## November

11	Stanley Lisewski	88	8	18
17	Marion E. (Ross) Pease	82	5	20
26	Thersa M. (Bagdon) Zoly	62	7	1

## Comparison

1971	1972	1973	1974	1975
12	12	20	11	17

If any errors or omissions are noted in the vital statistics,  
please notify the Town Clerk.

## 1975 DOG LICENSE RETURNS

144 Male Dogs / \$3.00	\$ 432.00
25 Female Dogs / \$6.00	150.00
91 Spayed Female Dogs / \$3.00	273.00
7 Kennels / \$10.00	<del>70.00</del>
	<del>\$ 925.00</del>
Less 267 fees / \$.35	- 93.45
	<hr/> \$ 831.55
62 penalties / \$1.00	62.00
	<hr/> \$ 893.55
Paid Paul F. Field, Treasurer	
Paid Paul F. Field, Treasurer	
18 Gas Renewal Permits/\$1.00	\$ 18.00
7 Appeals Applications / \$15.00	\$ 105.00
Sale of Street Lists	\$ 3.00



## 1975 FISH AND GAME RETURNS

91 Resident Fishing / \$8.25	\$750.75
71 Resident Hunting / \$8.25	585.75
94 Resident Sporting / \$13.50	1269.00
13 Resident Minor Fishing / \$6.25	81.25
4 Non-Resident Fishing / \$14.25	57.00
1 Non-Resident Fishing - 7 day / \$8.25	8.25
1 Resident Minor Trapping / \$6.25	6.25
4 Resident Trapping / \$11.50	46.00
6 Duplicates / \$1.00	6.00
3 Non-Resident Hunting / \$35.25	105.75
12 Resident Sporting Over 70 - Free	
22 Archery Stamps / \$5.10	112.20
7 Waterfowl Stamps / \$1.25	8.75
	<u>\$3,036.95</u>
Less 289 fees / \$.25	- 72.25
Less 22 fees / \$.10	<u>- 2.20</u>

Paid Paul F. Field, Treasurer to be  
transmitted to Commonwealth of Massachusetts \$2962.50

Respectfully submitted

VIRGINIA C. ALLIS

Town Clerk

# Selectmen's Report

To the Citizens of Whately:

During the 1976 fiscal year the Highway Department has done a remarkable job. The reconstruction project on Dickinson Hill Road was completed with the exception of some grading of the slopes. In spite of the heavy rains last summer the Department did a very good job on the hill.

At a Special Town Meeting \$6000 was appropriated for repairs on the first half-mile section of Grass Hill Road leading to Webber Road. Two homes are being built and this necessitates the need to make that section of road accessible twelve months a year. The Highway Department still has some work to do on this project.

The Highway Department will work on the Chestnut Plain Road reconstruction project this year. The section in question is from the Merit White property to the John Baker property.

The Spillway Bridge on the Williamsburg Road was rebuilt by the Highway Department and material for another bridge on that road was purchased.

The State Aid for Highways has not changed from last year. At this point it looks as though the Town will not have to appropriate funds for highway maintenance or construction.

The past year has been a busy one for us. The Board of Health work continues to increase and we are still working on a way to lighten the load either by a separate Board of Health or a part-time associate member to witness periodic inspections of restaurants.

The situation at the Town Dump is still the same. The dump attendant has done an excellent job of keeping the area neat and most of the towns-people are cooperating in dumping their trash in the proper place.

In January 1976 the Selectmen applied for \$65,000 through a HUD Block Grant to set up a transfer station on the existing dump site. We also applied for \$21,500 under this same grant for a new ambulance. We will know if the applications are approved sometime in June.

Respectfully submitted  
WILFRED J. MEUNIER, JR  
GRANT L. GAGNON  
STANLEY W. HELSTOWSKI  
Selectmen

# REPORT OF FINANCE COMMITTEE

To the Citizens of Whately:

The following recommendations for appropriations for the Fiscal Year 1977 - July 1, 1976 to June 30, 1977 are as follows:

	Expended 1975 Fiscal Year	Recommended 1977Fiscal Year	
Board of Health	\$6,395.50	\$6,500.00	
Building Inspector	456.13	1,000.00	
Cemeteries	2,452.10	1,600.00	(plus income)
Cemetery Open Graves	125.00	300.00	
Civil Defense	222.55	---	
Contingent	135.50	400.00	
Fire Department	5,000.00	6,000.00	
Tree Department	1,900.00	1,900.00	
Dutch Elm Disease Control	1,607.75	1,500.00	
Highways, Winter Roads	11,979.99	14,000.00	
Bridges & Culverts	2,761.87	1,500.00	
Fence Post Materials	200.00	200.00	
Garage Maintenance	1,855.56	1,900.00	
Highway Employees' Vacation	332.00	875.00	
Road Machinery a/c	8,933.94	8,500.00	(5,000.R.M. Fund)
Inspection of Animals	100.00	100.00	
Insurance	7,846.54	9,000.00	
Official Bonds	366.00	450.00	
Interest	1,408.70	2,000.00	
Library	8,690.67	3,500.00	(plus \$4,000. S., W.D.
Public Health Nursing	2,524.04	3,745.00	Fund \$1,000.
Recreation	829.70	850.00	State Aid)
Memorial Day Observance	150.00	150.00	
Schools	156,260.91	168,648.55	
Special Education	---	21,851.90	
Frontier Regional School	134,170.19	136,523.86	
Frontier Regional Spec. Ed	---	8,317.36	
School Lunch Program	5,798.22	5,900.00	
Street Lights	1,423.44	2,000.00	
Town Hall Maintenance	1,473.41	1,250.00	
Town Officers	8,473.85	9,500.00	
Town Officers' Expense	4,101.61	5,000.00	
Town Reports	1,050.50	1,200.00	
Tri-Town Beach District	643.42	1,189.65	
Veterans' Benefits	1,097.92	500.00	
Celebration (Floats, etc.)	28.34	200.00	
Employees' Group Insurance	3,607.04	3,500.00	
Franklin County Retirement System	3,699.00	6,877.00	
Veterans' Service Center	150.00	150.00	
Reserve Fund	5,000.00	7,500.00	(Surplus Overlay)



As in previous years, we are confronted with increased appropriation demands, due to inflation and added requirements by State dictation. Gasoline, fuel oil, and utilities are all increased in cost for the town as they are for individuals.

We are fortunate that major highway construction costs are now furnished by State grants, and some maintenance is also provided from that source. It will be necessary to go ahead with Chestnut Plain Road construction this year, to avoid loss of substantial State monies that will expire if not used at once.

An article authorizing the assessors to investigate and determine costs of re-valuation will appear in the warrant, as it is expected that the tax maps, already contracted for, will be ready within the year, and we must be ready to go ahead with re-valuation as soon as possible. Since this is a "must" item, a special town meeting will be required to approve the project when costs are established.

It is not known at this time whether we will have Federal Revenue Sharing funds after December, 1976, as Congress has not yet acted on the Federal budget.

We have received approval by the Attorney General and Hampshire Probate Court, allowing us to use a portion of the accrued and current income of the S. White Dickinson Aged Persons Fund for library purposes. As this fund is under the jurisdiction of the Selectmen, a vote of town is not required for its appropriation. The use will be spread over several years in order to continue to have this available as emergency money.

We are aware that the Youth Building, so-called, is nearing completion, and will have to be accepted by the town soon. This will probably be handled at a special town meeting and funds for its operation should be made available at that time.

We wish to call to the attention of the citizens the services rendered by many un-paid committees in town affairs. The Zoning Board of Appeals, Planning Board, Conservation Commission, Solid Waste Disposal Committee, Tri-Town Beach District Committee, Regional School Committee, all of these groups hold frequent meetings and devote many hours to the benefit of the

town, and deserve the thanks and appreciation of the citizens for their good work.

The committee recommends no changes in town officers' salaries, although some increases have been suggested. The total appropriation includes estimates of appointed officers and employees, in addition to these elected officers, whose salaries are listed here as our recommendations:

Moderator	25.00
Selectmen, Chairman	450.00
2 members / 300.	600.00
Assessors, Chariman	450.00
2 members / 400.	800.00
Auditor	100.00
Treasurer	1,000.00
Collector of Taxes	1,300.00
Town Clerk	250.00
Tree Warden	4.00 hr.
Constables	3.00 hr.
School Committee:	
3/ 125.00	375.00(in school budget)

Respectfully submitted,

WALLACE E. GRAVES, Chairman  
MYRON A. MAIEWSKI  
CARL W. BROOKS  
HAROLD R. SWIFT, JR  
DOROTHY S. BARONAS  
JOSEPH R. RUP

# Treasurer's Report

July 1, 1974 to June 30, 1975  
RECEIPTS

Edward D. Smiarowski,  
Collector;

## Taxes:

1972 Real Estate	\$ 1,307.84
1972 Motor Vehicle Excise	165.78
1972 Farm Animal Excise	7.50
1973 Personal Property	12.40
1973 Real Estate	3,303.13
1973 Motor Vehicle Excise	7,538.64
1973 Farm Animal Excise	5.00
1974 Personal Property	13,547.00
1974 Real Estate	64,331.21
1974 Motor Vehicle Excise	43,727.32
1974 Farm Animal Excise	609.52
1974 Personal Property	37,044.60
1974 Real Estate	206,180.04
1974 Motor Vehicle Excise	13,044.70

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390,824.68  
1,292.44

## Interest on Taxes

## Trust and Investment Funds:

S. White Dickinson Library Fund	
Maturities for Reinvestment	11,000.00
Cemetery Perpetual Care Funds - new	800.00
J. & J. Maiewski Library Fund	
Maturities for Reinvestment	1,000.00

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12,800.00

## Turst Fund Income Received:

S. White Dickinson Library Fund	2,838.76
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## Trust Fund Income Withdrawn:

Barnard Church Fund	59.78
S. White Dickinson	
Aged Persons Fund	545.00
Danforth Library Fund	21.91
J. & J. Maiewski Library Fund	66.09
Cemetery General Care Funds	233.88
Cemetery Perpetual Care Funds	1,010.39
S. White Dickinson Lib. Fund	3,600.00

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5,537.05



Federal Revenue Sharing Funds:		
Treasury of U. S.	14,243.00	
Interest Accrued on deposit	1,053.62	
		<hr/>
		15,296.62
Virginia C. Allis, Town Clerk:		
Dog Licenses for County	913.50	
Fish & Game Licenses for State	2,885.25	
Gasoline Registrations	14.00	
Z.B.A. Appeals fees	165.00	
Conservation Committee fees	25.00	
Dog License penalties	58.00	
		<hr/>
		4,060.75
Loans in Anticipation of Revenue:		
First National (Pioneer) Bank		45,000.00
Cemetery Commissioners:		
Sales of Lots	150.00	
Opening Graves	125.00	
		<hr/>
		275.00
Selectmen & Building Commissioner:		
Total Fees Collected	2,687.00	
Alcoholic Beverages Licenses	2,950.00	
Advertising Costs Reimbursed	10.00	
		<hr/>
		5,647.00
Lorraine Strippe, R.N., nurse fees		371.20
John Pilvinis, sale of dogs		3.00
Helen A. Helstoski, cafeteria sales		3,902.60
Ena M. Cane, sale of histories		156.83
library book fines		74.09
Stabilization Fund - withdrawals:		
Easthampton Savings Bank	7,172.19	
Florence Savings Bank	2,827.81	
		<hr/>
		10,000.00
Highway Department:		
Road Machinery earnings	288.00	
Insurance Reimbursement	56.04	
		<hr/>
		344.04

Refunds:		
Armco Steel Co.	334.24	
Cash Refund - library	7.50	
Deerfield Plastics, paint	18.00	
		<hr/>
		359.74
Insurance Recoveries:		
Mass. Ins. Insolvency Fund,		
No. Hatfield bridge	2,073.00	
Cambridge Mutual Ins., garage damage	25.00	
		<hr/>
		2,098.00
Police off-duty payrolls:		
Reimbursement - Coach Restaurant	15.00	
Tobacco Shed	215.00	
		<hr/>
		230.00
E.E.A. - C.E.T.A.:		
Workmen's Comp. Reimbursements	383.87	
Group Ins. reimbursements	446.81	
		<hr/>
		830.68
Gertrude C. Bardwell, rent of P.O. site		1.00
Interest on deposits - surplus funds:		
Florence Savings Bank	378.99	
Easthampton Savings Bank	393.44	
		<hr/>
		772.43
Tailings - uncashed checks cancelled		34.80
County of Franklin:		
Dog Care Reimbursement	44.00	
Dog Refund	566.04	
Court Fines	895.00	
Dutch Elm Disease grant	107.75	
Highways, Chap. 90 Maint.	2,500.00	
County Tax Refund	1,444.26	
		<hr/>
		5,557.05
Commonwealth of Massachusetts:		
Bicentennial Commission:		
Youth Center Grant	8,497.00	
Schools, Chap. 70	38,427.02	
Schools, Special Ed. Chap. 766	3,346.00	

Schools, Transportation Chap. 71	4,572.03
Schools, Regional School	5,020.01
Schools, Chap. 59, 69, 71	1,580.00
Schools, Chap. 74, Sec. 8A	976.00
Schools, Chap. 74, Sec. 10	3,850.00
Schools, Chap. 71, Sec. 7A	16,089.99
Schools, Cafeteria Grants	3,286.51
Schools, Special Ed. Title I	2,054.00
Highways, Chap. 90 Maint.	2,500.00
Highways, Chap. 81	11,167.00
Highways, Chap. 825, Sec. 1	10,558.00
Highways, Chap. 497 - 1972	16,439.33
Highways, Gasoline Taxes	8,297.56
Lottery and Beano	9,074.26
Aid to Libraries	1,000.00
Animal Inspector	50.00
Loss of Taxes, Veterans	962.98
Loss of Taxes, Widows	356.00
Veterans' Benefits	79.29
	<hr/>
	148,182.98

Withholdings from employees:

U. S. Income Taxes	19,981.36
Mass. Income Taxes	6,060.92
Contributory Retirement	2,544.44
Teachers Retirement	4,336.97
Tax Sheltered Annuities	1,195.20
Teachers Insurance	217.92
Group Health Insurance	2,997.24
Group Health Ins. (from C.E.T.A.)	443.25
Group Health Ins. (paid by employees)	122.10
Group Life Ins.	84.84
Group Life Ins. (from C.E.T.A.)	15.12
Group Life Ins. (paid by employees)	12.60
	<hr/>
	38,011.96
Total Receipts	<hr/>
	\$694,502.70



### Summary of Cash Account

Balance, July 1, 1974	\$ 98,720.37	
Receipts as listed above	<u>694,502.70</u>	\$793,233.07
Payments, per orders		<u>668,907.72</u>
Cash Balance, June 30, 1975		<u><u>\$124,315.35</u></u>

Respectfully submitted

PAUL F. FIELD, Treasurer  
and Accounting Officer

# Balance Sheet

June 30, 1975

## ASSETS

### Cash:

Pioneer National Bank	
- Hampshire	\$52,826.42
Easthampton Savings Bank	30,393.44
Florence Savings Bank	30,378.99
Cash and Checks in Safe	4,268.05
	<hr/>
	\$117,866.90

### Federal Revenue Sharing:

Northampton Institution	
for Savings	6,425.45
Pioneer Nat. Bank - Franklin	23.00
	<hr/>
	6,448.45

### Accounts Receivable:

#### Taxes:

1970 Real Estate		137.55
1971 Real Estate		146.72
1972 Personal Property	128.80	
1972 Real Estate	146.72	
	<hr/>	275.52
1973 Personal Property	62.00	
1973 Real Estate	5,397.72	
	<hr/>	5,459.72
1974 Personal Property	24.80	
1974 Real Estate	4,714.47	
	<hr/>	4,739.27
1975 Personal Property	284.20	
1975 Real Estate	29,781.94	
	<hr/>	30,066.14

### Motor Vehicle Excise:

1973 Levy	2,364.60
1974 Levy	5,328.87
1975 Levy	7,238.43
	<hr/>
	14,931.90

Farm Animal Excise:		
1973 Levy	40.50	
1974 Levy	81.50	
	<hr/>	
		122.00
Tax Titles		253.35
Aid to Highways:		
Commonwealth of Massachusetts	21,367.00	
County of Franklin	6,350.00	
	<hr/>	
		27,717.00
Dog Officer Claims - Care & Custody:		
County of Franklin		62.00
Revenue 1976		493,029.08
		<hr/>
		\$701,255.60

### LIABILITIES and RESERVES

Appropriations Carried Forward:		
West Cemetery Development	\$ 15.02	
Civil Defense	468.38	
Highways - Chap. 1140 Sec. 20	9,894.08	
Highways - Chap. 90 Const.	52.47	
Highways - Chap. 90 maint.	1,320.52	
Highways - Chap. 825 Sec. 1	2,381.06	
Schools - Emcumbered Funds	14,117.57	
	<hr/>	
		\$ 28,249.10
Appropriations - 1976		481,443.58
Overestimates - 1975:		
State Recreation Areas	44.08	
L.P.V. Pollution Dist.	.75	
County Tax	1,444.26	
	<hr/>	
		1,489.09
County Dog Refund		618.83
Taillings		228.22
Tax Title Excess		245.22
Overlay Surplus		1,924.69
Overlays Reserved for Abatements:		
1970 Levy	137.55	
1971 Levy	146.72	
1973-74 Levies	10,018.25	
1975 Levy	10,483.14	
	<hr/>	
		20,785.66

Revenue Reserved until Collected:	
Motor Vehicle Excise	14,931.90
Farm Animal Excise	122.00
Aid to Highways	27,717.00
Tax Titles	253.35
	<hr/>
	43,024.25
Road Machinery Fund	9,138.07
Insurance Fund	975.21
State Aid to Libraries	1,000.00
Federal Revenue Sharing Fund	6,448.45
Sales of Cemetery Lots Reserved	230.00
U.S. Grant - Title II - School Lib.	29.48
State Grant - Chap. 766 Special Ed.	111.27
State Grant - Youth & Com. Bldg.	8,497.00
Police Off-duty Payrolls - Rev. Fund	523.00
Employees' Group Insurance - Prepaid	92.01
SURPLUS REVENUE	96,202.47
	<hr/>
	\$701,255.60



# APPROPRIATIONS & EXPENDITURES

1975 FISCAL YEAR  
JULY 1974 to JUNE 1975

1976 FISCAL YEAR  
JULY 1975 to DEC. 1975  
(6 Months)

Account	Appropriation & Additions	Total	Expended 1 Year	Appropriations Total & Additions	Expended 6 Mos.	Balance Unexpended Dec. 31, 1975
Board of Health - Dump	\$5,700.00	\$6,395.50	\$6,395.50	\$6,500.00	\$2,006.00	\$4,494.00
From Reserve	695.50	1,191.00	456.15	500.00		500.00
Building Inspector						
Cemeteries	1,600.00			1,600.00		
Income Trust Funds	1,244.27	2,844.27	2,452.10	2,983.24	1,625.85	1,157.39
Cemeteries - Open Graves		300.00	125.00	300.00		300.00
Cemeteries - West Development		500.00	484.98	15.02	15.02	
Civil Defense		690.93	222.55	468.38	98.98	369.50
Contingent		600.00	135.50	400.00	124.36	275.04
Copying Machine		1,500.00	1,339.35			
Fire Department		5,000.00	5,000.00		1,875.36	3,224.74
Tree Department		1,900.00	1,900.00		1,090.44	809.56
Dutch Elm Disease	1,500.00					
County Grant	107.75	1,607.75	1,607.75	1,500.00	518.96	981.04
Highways, Chap. 1140-s20		16,024.00	6,129.92	9,894.08		
Highways, Chap. 1140-s22		18,995.48	18,995.48			
Highways, Chap. 90 (765) Const.		3,850.00	3,797.53			
Highways, Chap. 90 (765) Const.				6,052.49	3,878.02	2,174.45
Highways, Chap. 90 Maint.				16,717.00		16,747.00
Highways, Chap. 825 s1		5,000.00	3,679.48			
Highways, Chap. 492 - 1974		10,558.00	8,176.94		6,320.52	10,605.64
Highways, Chap. 90 - 1976 (765)				12,940.06	2,334.42	16,587.97
Highways, Winter Roads				18,332.00	1,744.93	21,367.00
Highways from reserve	10,000.00			21,367.00		
Highways, Grass Hill Rd. Spec.	2,000.00	12,000.00	11,979.99			
					4,009.24	7,990.76
					3,227.24	2,772.76



Street Lights	1,500.00	1,423.44	1,800.00	760.27	1,039.73
Town Hall Maint.	1,500.00	1,473.41	1,250.00	478.62	771.38
Town Officers	8,500.00	8,473.85	9,500.00	6,481.36	3,018.64
Town Officers' Expense	3,500.00				
From Reserve	601.61				
Town Reports	4,101.61	4,101.61	4,000.00	2,562.12	1,437.88
Tri-Town Beach Dist.	1,150.00	1,050.50	1,150.00		1,150.00
Veterans' Benefits	706.50	643.42	847.80	637.65	210.15
From Reserve	1,000.00				
Neighbor Town's Celeb.	97.92	1,097.92	500.00		500.00
New Fire Truck	200.00	28.34	100.00		100.00
Police Radio Equip.	35,000.00	34,977.00			
Employee's Group Ins.	235.50	235.50			
EEA-CETA reimb.	2,700.00		3,250.00		
from Reserve	455.85		151.95		
Assessors' Tax Maps	451.19				
Franklin County	3,607.04	3,607.04	3,401.95	1,800.99	1,600.96
Retirement System			16,000.00		16,000.00
Veterans' Serv. Ctr.	3,699.00	3,699.00	5,973.00	2,986.50	2,986.50
Reserve Fund	150.00	150.00	150.00	150.00	
Police Off-Duty Payrolls	5,000.00	(5,000.00)	5,000.00		5,000.00
Receipts - Coach	500.00				
Receipts - Tobacco Shed	15.00				
Temporary Loans - Anticipation	215.00	207.00			
of Revenue	730.00				
Temporary Loans - Anticipation		75,000.00			
of Reimbursement		11,167.00			

	Expended 1975
State Assessments:	
State Recreation Areas	4,460.44
State Assessment System	50.00
Motor Vehicle Excise Bills	180.75
State Audit of Accounts	141.65
L.P.V. Pollution District	115.76
County Taxes	27,039.98
Dog License Fees	913.50
Fish & Game Licenses	2,885.25
Trust Fund Bequests & Gifts	800.00
Trust Fund Re-investments	12,000.00
Trust Fund Income, S.W.D. Library Fund	2,838.76
Trust Fund INCOME] Barnard Church Fund	59.78
Trust Fund Income, S.W.D. Aged Persons Fund	545.00
U.S. Grants, ESEA, Schools, Title I	2,054.00
U.S. Grants, ESEA, Schools, Title II	193.86
Special Education Grant, Chap. 766	3,234.73
Withholdings from Employees:	
U.S. Income Taxes	19,981.36
Mass. Income Taxes	6,060.92
Contributory Retirement	2,544.64
Mass. Teachers Retirement Board	4,336.97
Tax Sheltered Annuities	1,195.20
Teachers' Insurance	217.92
Employees' Health Insurance	3,473.94
Employees' Life Insurance	109.20
Refunds:	
Motor Vehicle Excise Taxes	1,639.53
Real Estate Taxes	747.84
Dog Officers Claims (Care & Destroy)	62.00
<b>TOTAL EXPENDITURES</b>	<b>\$668,907.72</b>



# REPORT OF THE INSPECTOR OF ANIMALS

To The Board of Selectmen:

Gentlemen:

The annual inspection of barns for the year of 1975 has been completed. I herby submit the following report.

Twenty-three (23) barns housed the following animals

256 head of cattle

19 horses

9 ponies

4 sheep

21 swine

All of the dairy herds have been tested as specified by state rulings and under state supervision.

Six cases of dog bite were reported to me during the year. The dogs were quarantined, according to the state laws for a period of 14 days on the premises of the owner. During the period of quarantine none of the dogs showed signs of rabies, so were released.

Respectfully, submitted

MICHAEL PASIECNIK

# Report of the Fire Chief:

I hereby submit my 1975 report as Fire Chief for the Town of Whately. The department had a total of eighty-eight calls - twenty more than in 1974. These calls were divided into 45 fire calls and 43 for the Emergency vehicle.

The fire calls were as follows:

Car and Truck	4
Chimney	4
Dump	2
Structure	4
Grass and brush	12
Tobacco cloth	3
Mutual Aid	10
Amonia Spills	1
Electrical	1
Tires	3
Burning wires	1

Tri-State Mutual Aid was called to Whately for station cover or assistance three times.

In 1975 we had three serious structure fires. There were no personal injuries in these fires; however, property damage was considerable. The fire at Joseph Nickerson, Jr.'s at Graves' Corner could have been disastrous; however, with prompt response, ample equipment and assistance from Tri-State Mutual Aid, loss was limited to the one building, which was fully involved upon arrival of the department.

On March 1, 1975 the department put into service the 1975 International combination 1,000 gallon pumper - 750 gallon tank truck. This unit has already proven its value at the three serious structure fires, in one instance drafting water from the Connecticut River. It has also enabled Whately to assist neighboring towns for Mutual Aid. Open house at the fire station was held April 6, 1975 with about 200 persons attending.

In Sept. the pump on our 1953 International truck broke down. With help from the men in the fire dept., two interested citizens and a donation from one of the local tobacco companies, the pump was completely rebuilt and

the booster tank cleaned and repainted inside. The entire repair project on this truck was done at no cost to Whately taxpayers. This truck is now a first line vehicle for back-up purposes, but mainly used for grass and brush fires and other inaccessible places.

During 1976 the Fire Dept. hopes to be able to make a change of cab and chassis under our Dodge 1,000 gallon tanker. This truck is mechanically unsafe and unreliable.

Emergency Vehicle calls were:

Patient's transported to hospitals	39
Did not transport	4
Total -	43

As of Jan. 1, 1976 the Fire Dept. has 6 registered Emergency Medical Technicians. There are four others taking the course at this time. This will assure the town of at least 50% of our ambulance crew to be "E.M.T.'s" by July 1, 1976 as required by law. As I mentioned in my 1974 report, the government is mandating new standards. If Whately is to provide ambulance service after July 1, 1977 a new vehicle meeting necessary requirements will have to be purchased. I have already notified the Board of Selectmen and the Finance Committee of this situation. We have made application under two government funded programs for purchase of a vehicle. One application was refused and the other is still pending.

Whately Fire Department, a volunteer department, is ready 24 hours a day to assist Townspeople in any emergency. To summon aid in an emergency - Dial 665-2167. Be sure to give your name and the exact location of the emergency. If you are a new resident, try to give a landmark or former owner's name, if available.

I wish to thank my officers and the men of the Fire Department, the Board of Selectmen, Consolidated Cigar Corporation for the use of the 1,000 gallon tank truck, Bruce Walker and James Sagalyn for their help with the pump, and Townspeople who have aided in any way during emergencies.

Respectfully submitted,

Richard S. Hannum, Chief

# Report of The Building Commissioner

February 27, 1976

To the Citizens of Whately:

The Building Commissioner herewith submits his first annual report for the year 1975.

During the 1975 year, a total of 52 permits, 15 occupancies and 20 inspection certificates were issued:

	Permits
For construction of new homes	13
construction of commercial buildings	2
construction of plastic greenhouse	1
construction of tool sheds/barns	8
For demolitions	2
For renovations to existing buildings	23
For pool installations	2
For foundation for erection of TV antenna	1

Along with the permits, occupancies and inspection certificates issued, several seminars dealing with the State Building Codes were attended.

This past year has shown much progress for the town "construction-wise" and I hope this progress continues.

I wish to express my appreciation to all the townspeople for your cooperation and assistance.

Respectfully submitted,  
STANLEY A. ASHMAN  
Building Commissioner  
Town of Whately



# Report of the Tri-Town Beach District

To The Citizens of Whately:

There were three new commissioners at the start of the season, Francis J. Rodovich, A Phillips Bill of Deerfield. Steven Kowalski of Whately. Gerald Sadoski of Whately was appointed at the end of the season making the total of new members four.

Many children learned to swim or advanced in their ability to swim under the care and instruction of the Deerfield Playground Committee. Life Guards were on duty every day. There were two Life Guards on duty on the weekends and holidays.

The District abandoned the construction of the shelter this year. The Smith School Carpentry Department that was to help in the construction of the shelter was unable to do so, because of their busy schedule. With some local help we could still build the shelter.

This year the District plans to build some docks. The District received a generous gift of \$500.00 from Mr. and Mrs. Wilfred J. Nadeau of Athol, Mass. that will make this goal possible. The District would also like to surface the road to the beach

The District would like to take this opportunity to thank Mr. and Mrs. Nadeau and Mr. and Mrs. Edward Crafts for their generous donation of the sand for the beach

Respectfully Submitted,

ROGER BEAN  
FRANCIS J. RODOVICH  
A. PHILLIPS BILL  
STEVEN KOWALSKI  
GERALD SADOSKI  
GERALD J. FORTIER

# Report of the Youth and Community Center Building Committee

Last spring the committee decided that the larger building for the Youth and Community Center could be built for an estimated \$25,000. We felt that with the bicentennial grant and the wonderful cooperation we had received from the organizations this was within our means. We have to date received \$24, 241, 31. The Whately Lion's Club has pledged another \$500. Following is a list of donations:

Richard LaSalle Fund	\$2580.19
Whately Firefighters' Assn.	4504.32
Whately Lions' Club	2500.00
Whately Policeman's Assn.	1500.00
Whately Grange	500.00
South Deerfield Rotary Club	1000.00
Whately Historical Society	200.00
Whately P.T.O.	100.00
West Whately Sewing Club	195.00
State Bicentennial Grant	8497.00
Individual Donations	2451.00
Bank Interest	213.80
	\$24241.31

We have to date paid out \$20,682.29. We expect to have about \$5000 more in expenses to complete the building.

On March 1 when this report was written the major items remaining to be done are finish plumbing and wiring and finishing the bathroom and kitchen areas.

We plan to have the dedication of the building on Saturday, June 19, 1976. We have requested an article in the warrant to have the selectmen appoint a recreation commission to oversee the operation of the building. We have also requested \$1500 to cover the cost of heat and lights for the building for the next year.

The building has been possible because of the tremendous amount of labor, material, and money donated by the people and businessmen of the area. We will thank them publicly at our dedication and in our final report.

Youth and Community Center Building Committee

# Tax Collector's Report

## January 1, to June 30, 1975

Levy	Balances & Commitments	Refunds	Collections	Abatements	6/30/75 Balance Outstanding
1970 Real Estate	137.55				137.55
1971 Real Estate	146.72				146.72
1972 Personal Property	128.80				128.80
1972 Real Estate	146.72				146.72
1972 Motor Vehicle Excise	108.08			108.08	
1973 Personal Property	62.00				62.00
1973 Real Estate	5,761.94		364.22		5,397.72
1973 Motor VEHICLE Excise	5,681.35	79.20	2,934.14	461.81	2,364.60
1974 Farm Animal Excise	40.50				40.50
1974 Personal Property	24.80				24.80
1974 Real Estate	7,363.11		2,648.64		4,714.47
1974 Motor VEHICLE Excise	24,564.30	115.63	16,699.93	2,651.13	5,328.87
1974 Farm Animal Excise	95.90		14.40		81.50
1975 Personal Property	18,736.90		18,452.70		284.20
1975 Real Estate	138,598.31	108.46	108,696.31	228.52	29,781.94
1975 Motor VEHICLE Excise	21,042.73	354.95	13,044.70	1,114.55	7,238.43
Totals	222,639.71	658.24	162,855.04	4,564.09	55,878.82

### Interest Collected:

1973 Levies	75.00
1974 Levies	134.57
1975 Levies	266.25
	475.82

EDWARD D. SMIAROWSKI  
*Collector*



# Tax Collector's Report

July 1, 1975 to Feb. 24, 1976

Levy	Balances & Commitments	Refunds	Collections	Abatements	To Tax Titles	Outstanding Balance 2/24/76
1970 Real Estate	137.55		91.70	45.85		
1971 Real Estate	146.72		98.80	48.92		
1972 Personal Property	128.80		72.80			56.00
1972 Real Estate	146.72		97.80	48.92		
1972 Motor Vehicle Excise	23.10		23.10			
1973 Personal Property	62.00					62.00
1973 Real Estate	5,397.72		4,873.96	54.16		469.60
1973 Motor Vehicle Excise	2,364.60		266.76	1,318.11		779.73
1973 Farm Animal Excise	40.50		40.50			
1974 Personal Property	24.80		24.80			
1974 Real Estate	4,714.47		1,833.53	27.08		2,853.86
1974 Motor Vehicle Excise	5,757.87	106.62	2,478.74	556.79		2,828.96
1974 Farm Animal Excise	81.50		25.50			56.00
1975 Personal Property	284.20		284.20			
1975 Real Estate	29,781.94		21,168.58			8,613.36
1975 Motor Vehicle Excise	37,745.51	595.59	27,099.78	6,241.31		5,000.01
1975 Farm Animal Excise	987.28	5.00	818.88	10.00		163.40
1976 Personal Property	46,569.60		23,384.03			23,185.57
1976 Real Estate	321,336.85	1,268.62	149,005.39	10,304.70	54.39	163,240.99
1976 Motor Vehicle Excise	5,573.70	16.50	1,567.50	122.10		3,900.60
Totals	461,305.43	1,992.33	233,255.35	18,777.94	54.39	211,210.08

EDWARD D. SMIAROWSKI

Collector

## AUDITOR'S REPORT

To the Citizens of Whately:

My twenty-third yearly report as your Auditor follows:

Early in July 1975, I examined the records of our Tax Collector and Treasurer to determine the financial condition of the town as of July 1, 1975, which begins the fiscal year ending June 30, 1976. All records were found accurate and up to date.

Our bond holdings remained the same as reported December 31, 1974, and no changes were noted in deposits of trust funds in area savings banks. The activity of these latter funds occurs late in the calendar year.

The Treasurer had on hand and due the Town of Whately on June 30, 1975, the sum of \$124,315.35, distributed as follows:

Cash to be deposited	\$150.22
Deposited in Pioneer Nat Bank-Hamp	56,944.25
Deposited in Easthampton Sav. Bank	30,393.44
Deposited in Florence Sav. Bank	30,378.99
Deposited in Northampton Inst. for for Sav.	6,425.45
Deposited in Pioneer Nat. Bank-Franklin checking account	23.00

In January 1976, I examined again the records of the Tax Collector and Treasurer to determine our financial condition at the end of calendar year December 30, 1975. These accounts were up to date and no discrepancies noted.

In as much as detailed listing of bonds and trust funds appears elsewhere, I do not include such data in my report.

The bonds in Pioneer National Bank Hampshire have been examined and found in good order.

Trust fund deposits in may area savings banks were subject to close scrutiny and all activity involving these funds found true as reported.

Vouchers reporting payment to the town from State and Federal agencies were compared with Treasurer's reported receipts.

The Treasurer had on hand and due the Town of  
Whately the sum of \$150,556.58. This sum is a total of the  
sources herewith listed:

Cash not deposited	144.57
Checking acct. bal.,	
Pioneer Nat. Bank Hamp.	79,700.10
Deposit in Easthampton Sav Bank	25,909.28
Deposit in Florence Savings Bank	25,961.41
Deposit in Northampton Inst.	
for Sav. (Youth Fund)	4,599.40
Deposit Northampton Inst. for Sav.	
(Federal Rev. Shar.)	14,241.82

The cooperation of the officers involved during the two  
reported audits is appreciated.

Respectfully submitted,  
MORRIS R. DWIGHT  
Auditor

# ASSESSORS REPORT

To the Citizens of Whately:

The Board of Assessors is herewith submitting its report to the inhabitants of the Town of Whately.

## NUMBER OF PERSONS

ASSESSED	1976 Fiscal Year
On Personal Estate	22
On Real Estate (Parcels)	901
On Farm Animal Excise (Calenear Year)	87
Total Number of Persons Assessed	1010

## VALUE OF ASSESSED PERSONAL ESTATE

Stock in Trade	\$ 7,550.00
Machinery	\$ 20,900.00
All other tangible Personal Property	288,350.00
Total Value of Assessed Personal Estate	\$316,800.00

## VALUE OF ASSESSED REAL ESTATE

Land Exclusive of Buildings	\$403,280.00
Buildings exclusive of Land	1,782,685.00
Total Value of Assessed Real Estate	\$2,185,965.00
Total Value of Assessed Estate	\$2,502,765.00
TAX RATE PER \$1,000	147.00

## TAXES FOR STATE, COUNTY AND TOWN PURPOSES[ INCLUDING OVERLAY

On Personal Estate	\$ 46,569.60
On Real Estate	321,336.85
Total Taxes Assessed	\$ 367,906.45
Number of Acres of Land Assessed	12,081
Number of Dwelling Houses Assessed	370



CALENDARR YEAR ASSESSMENTS  
NUMBER OF LIVESTOCK ESTIMATED  
UNDER SECTRION 36, CHAPTER 59

	Farm Animals assessed \$5 Excise
Horses	5
Cows (Milch)	114
Cows (Yearling)	79
Bulls	7
Beef Cattle	28
Goats	3
Sheep	29
Swine	6
Number of Motor Vehicles Assessed	
1973 in 1975	24
1974 in 1975	182
1975 in 1975	1128
Total Amount of Excise	
1973 in 1975	\$ 2,975.23
1974 in 1975	10,708.76
1975 in 1975	51,549.81

Respectfully submitted,

EUGENE RUP  
WARD H. KAISER  
MORRIS R. DWIGHT

Monthly meetings will continue to be held the last Monday of each month at 7:00 P.M., except May, which will be the last Tuesday of that month.

# Report of The Planning Board

To the Citizens of Whately:

The year 1975 was one of considerable accomplishment. For the first time, we held a number of joint meetings with the selectmen, conservation commission, Z.B.A and Finance Committee.

A great deal of time was spent on the problem of Chestnut Plain Road rebuilding. We believe that the plan that evolved is the best that can be developed for this job.

Dickinson Hill Road rebuilding and improvements to Grass Hill Road was also discussed.

Albert Zaskey retired as Chairman on May 31, 1975. Steve Olynik was elected to replace him. George Goodridge filled the vacancy created.

The Planning Board map of the town was revised as a step in the preparation of a tax map by the Assessors.

We had our application for Flood Insurance approved.

Respectfully submitted

E.R. BARKER, JE.  
Clerk

# Cemetery Commissioners' Report

The fence at the Center Cemetery has been extended to the South and West! This adds to the appearance of the southeast corner of the cemetery. It matches the rest of the fencing very well. James Wood, with the help of Paul M. Fleuriel, Jr., Murray Lawrence, and Howard Waite worked many hours on this project. Carol Wood assisted by painting the new fence. Howard R. Waite donated several stone posts. The broken ones were repaired to be used again. The Commissioners extend thanks to those who made this construction possible at no cost to the town.

Next year extensive repairs will be necessary to the main fence. There is much decay in the main rails that hold the spindles.

The West Whately addition will be seeded as soon as weather permits. Lots will be available as soon as the sod has been established.

Again, we thank the Highway Department for its assistance where necessary.

KENNETH A. DANIELS, Chairman  
ADELIA A. BARDWELL  
MICHAEL MORAWSKI

# Public Health Nurse Report

To the Citizens of the Town of Whately:

Our Public Health Nursing Agency, which serves the towns of Sunderland, Whately, Conway, and Ashfield, employs one full time nurse for the joint function of home care and school nurse.

May I stress the importance of yearly physical examinations. Early detection and treatment of illnesses or defects is of prime importance.

Lead poisoning clinics were held in all the towns for children under six years of age.

At the Frontier Senior Center, Blood pressure screening clinics are held every two months. A well attended flu vaccine clinic was held at the Center this fall.

During the past year, 163 home health care visits were made in the town of Whately.

Income, turned into the town treasurer, for home nursing visits during 1975 was \$1111.00.

I wish to thank everyone for their assistance and interest during the past year, especially the nursing committee members of your town: Mrs. Grace Baker, Mrs. Carol Wood, and Mrs. Elizabeth Orloski.

LORRAINE STRIPPE  
Public Health Nurse

# Report of the Nursing Advisory Committee

The Advisory Committee is made up of three persons from each of the four towns serviced by the nursing agency known as the Ashfield, Conway, Sunderland and Whately Nursing Agency. We generally meet twice a year.

On April 16, 1975 a regular meeting was held in the Conway town hall. Nursing policies were updated, to include increases in the wages of the substitute nurse and clerk to \$4.50 and \$2.50 respectively. A graduated increase in sick leave benefits, to include accumulative time up to 45 days for the full-time nurse.

In the past two years we have had many special meetings regarding new State and Federal regulations for certification. Certification is the ability of our agency to bill private insurances, medicaid, medicare and welfare. The reimbursed money is then returned to the town in which the patient resides. It also enables this agency to make use other specialized services such as physiotherapy, home health aids, speech therapy etc. Recertification is a yearly project with surveyors from Boston to inspect records, policies, etc. This agency is recertified this year until May, 1976 at which time the future of this agency is uncertain.

A fairly new regulation requires an agency to have a supervisor. The duties of the supervisor would be to perform administrative tasks such as, updating policies and keeping up with present regulations, seeking more patients, attending meetings, etc. Special meetings were held June 24th, July 7th and 28th, Sept. 15th and Dec. 11 all pertaining to and collecting information regarding supervision. The December 11, 1975 meeting was held in the Conway Town Hall with the selectmen from the towns involved. The three alternatives were discussed at length; supervision, regionalization and decertification. It was decided to try the supervision for one year, pending town meeting approval.



Mrs. Helen Ranney from Ashfield has resigned as a member of this board. Her dedication for many years has been greatly appreciated. Mrs. Dianne Field is now the new member from Ashfield.

We are very grateful to Mrs. Lorraine Strippe and her substitutes, Barbara Wickland and Carol Wood, for the efficient and conscientious manner in which they have carried out the duties as Public Health Nurse for these communities.

Respectfully submitted

MARGARET TILEY  
Chariman

# Report of the Deerfield - Whately Veterans' Service District

Balance onhand Cecemember 31, 1974	\$358.74
------------------------------------	----------

## Appropriations:

None

Interest on Savings Accounts	16.20
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Total for the year 1975:	\$374.94
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## Expenditures:

None

Balance on hand, December 31, 1975:	\$374.94
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## Services rendered:

### Photostats:

Service records	3
-----------------	---

Number of copies	3
------------------	---

Other records and copies	4
--------------------------	---

Registered for Selective Service	10
----------------------------------	----

VA Pensions, burial, grave markers, etc.	4
--	---

Bonus Applications	6
--------------------	---

### Veterans' Benefits:

Applications	7
--------------	---

Active cases	5
--------------	---

Permanent cases	1
-----------------	---

Transferred to Welfare	1
------------------------	---

Conferences, letters, reports, etc.	63
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Respectfully submitted,

ALEC C. SOKOLOSKI

Director and Veterans' Agent

# Report of The Tree Warden

To the Citizens of the Town of Whately:

I hereby submit the annual report of the Tree Warden.

Fourteen elms, that were previously tagged for Dutch Elm disease, were taken down along with several smaller diseased elms.

Throughout the town, considerable pruning was done and several large maple trees that were beyond saving were also taken down.

The Department of Natural Resources did not assist in any cutting.

There are more large maples which appear to be in poor condition due to their age and will have to be removed.

Sixteen more elms were found to have Dutch Elm were tagged.

Assistance was obtained from the Utilities to cut down several bad trees which were interfering with the lines. The Warden removed the felled trees.

A few requests were received to plant maple trees. However, due to the lateness of the requests, they were not planted.

Respectfully submitted,

CHARLES KUZONTKOSKI, JR.  
Tree Warden and Moth Supt.

## LIBRARY TRUSTEES' REPORT

To the Citizens of Whately:

Maintenance of our heating system has been our most serious problem during the past year, but we hope that the difficulties have now been solved and we can keep the rooms at comfortable temperatures from now on.

Painting of the hallway and lobby was planned for but not accomplished. Material is on hand but the volunteer time has been missing. We hope we can do this work in 1976.

Increased inventory of books, and accompanying increased curculation, speaks well for the service being rendered by the library. The expert knowledge of Mrs. Cane and her assistant, Mrs. Carter is of supreme value to our library. We also thank Mrs. Alice Grafflin for her assistance in calaloging new books, thus getting them into circulation more promptly.

SABIN P. FILIPKOWSKI, Chairman  
HERBERT F. STEEPER, Clerk  
MURIEL P. BARKER  
MERIT P. WHITE  
ERNEST E. BELANGER  
PAUL F. FIELD, Trustees

## LIBRARIAN'S REPORT

### Library Circulation:

Adult-Books, Pamphlets, Recordings and periodicals.	10,891
Juvenile	4,484
Adult (Bookmobile)	1,261
Juvenile(Bookmobile)	227
	<hr/>
	16,863

### Book Collection:

As of December 31, 1974	13,086
Books added 1975	823
	<hr/>
	13,909
Books withdrawn in 1975	174
	<hr/>
	13,735

Sound Recordings:		
As of December 31, 1974	744	
Added 1975	174	
	<hr/>	
December 31, 1975		918
Fines collected in 1975 at .01 a day for day overdue:		
Fines	\$77.80	
Expenses	37.42	
	<hr/>	
		40.38
Borrowers Registered:		
As of December 31, 1974	526	
Adults & children		
Borrowers who moved out		
of Whately in 1975	23	
	<hr/>	
New borrowers registered in 1975	95	
Total registered borrowers		598
December 31		
	<hr/>	
Special Events		
4 summer story hours. Attendance	57	
Christmas Story Hour	75	
	<hr/>	
Total		132
Film Showings:		
Cub Scouts, Firemen		
Grange, Christmas Party,		
Rotary, Snowmobile Club,		
Story Hours		
Total attendance	343	
Interlibrary Loans Received:		
(Books)	302	
Interlibrary loans made:		
Books	24	
Reference Questions Answered:	1,911	
1974 circulation total:	12,790	
1975 circulation total:	16,863	
Percent Increased:	72%	
Days open in 1975:	199	
Average circulation per day:	84.8	



## STATISTICS' SUMMARY

In 1975 as in 1974 the public continued to find books an inexpensive diversion. Again the demand was for fiction - Gothics, romances, westerns, mysteries and adventure. Fiction soared far above any non-fiction: though interest in crafts, especially the early American skills of quilting, crewel work, rug-making, herb lore and cookery continued high. Books of self-improvement and lessening the tensions of daily living and biographies remained consistently popular.

Among the youngest set Dr. Seuss maintained his well earned lead followed by other picture books. Older brothers and sisters preferred mysteries and current problem-solving tales to nurse or or horse stories which was a switch from previous years. In 1975 young people didn't read as much as their elders which was also a switch.

Large Print books continued in popularity, capturing many of the young middle-aged who, finding their eyes tired at the days end discovered that large print was easy and soothing.

### THE LIBRARY RECORD What happened in 1975?

The Library qualified for and received nearly a thousand dollars worth of recordings and reference books from the Federal Government through the Western Regional Public Library System. The recordings included rock, jazz, juvenile, and some radio oldies like THE SHADOW and INNER SANCTUM; The reference books were on sports, medicine, history and politics, literature and government.

The Library added six hours more to each week's openings si it is now open some part of the day each day five days a week including four evenings and Saturdays to accomodate students and working library-users.

The Library has a brand new movie projector rated tops in the field. Twenty years ago it took three years of earning money and asking help from the town organizations to purchase a projector and screen. The cost was four hundred dollars for both. Today, the price of the projector alone was seven hundred. Book Fairs and the generosity of the Lions, South Deerfield Rotary,

Firefighters, Grange, Snowmobile Club, and the Whately Historical Society enabled us to get the popular, much needed projector in far less time than in 1954.

Librarian Ena M. Cane was listed in the 1975-76 of WHO'S WHO OF AMERICAN WOMEN]

Improvements include the record bins made and designed by Whitman Wood early in the year, and new curtains in the librarian's office.

The library was unusually fortunate in the help received on various projects during the year: Assistant Marion Carter who made space for the new reference books, weeded deadwood from the collection and arranged all periodicals in chronological order: the work volunteered by Alice Grafflin that enabled the Library to catalog and the public to enjoy hundreds more books than in the previous year -528 in 1874, 823 in 1975.

Exhibitions in the Library by Whately people continued to attract many viewers as well as a "Hurrah" from the Greenfield Recorder. They included heirloom toy trucks and cars by Matthew Temple, art exhibitions by Kathryn Davidson, Olive Damon, Evelyn Dwight and R. Milici; needlecraft by Gertrude Bardwell, Muriel Barker and the Herb Steepers; weaving by Diana Douglas, Origami by Ann Futter and Jose Amaro of Texas and pottery by Steve Abrams.

Story Hours were conducted by Joan Baldwin, Adelia Bardwell, Jean Siano and Nancy Steeper. The annual Christmas Story Hour featured movies and ice cream donated by Sabin Filipkowski, Christmas cookies made by Barbara Lassick, Frank Farrick's bussing of the East Whately children and serving by The Girl Scouts.

Annual gifts made to Memorial Funds have purchased may books that we could not have had without them. It is a certain way of insuring that a loved one will not be forgotten.

This year's Book Fair as in the past owed much of its success to Whately's wonderful bakers as well as to the generosity of Kathryn Davidson for her painting; Gertrude Bardwell for the Barbie doll with wardrobe that every little girl in Whately wanted for her own; to the Herbert Futers for their array of brushes, and to Anne

Campney for her patchwork wreaths, and Muriel Barker for Christmas feeding stations, birds in gilded nests and little wooly dogs.

Other gifts received throughout the year included rare Chinese festival decorations from Edna Williams; almost twenty years of the diaries kept by Jack and George Crafts during the latter part of the 19th and early part of the 20th century, from Edna Dean; Gertrude Bardwell's gift of the minutes of the Junior Social Club, 1920-1931; and Mrs. William Dwyer's gift of Wallace Nutting's valuable trio of volumes on American Furniture and other books of value. As he has over the years Paul Field's gifts of books continue to make Whately's natural history collection among the best in the county with volumes on ants and ostriches and weather and insects-in-flight and snakes and fish and any earth science in the book.

We are grateful for the gifts that contribute regularly to our current list of 61 periodicals and for having them each month while they are still current. Donors include the Elliott Barkers, Joan Goodridge, the Leon Mortons, Paul Field, The Howard Waites and The Albert Graves.

The S. White Dickinson Memorial Library enjoyed a good year , welcomed many new borrowers to its roster and appreciated its increasing popularity with the townspeople.

ENA M. CANE

Librarian

## WHATELY SCHOOL REPORT

School Committee	Term Expires
Mr. Sabin Filipkowski, Chairman	1978
Mrs. Wanda Helstowski, Secretary	1977
Mr. Charles Pielock*	1976

\*Representative to Frontier Regional School Committee

Regular meetings are held on the second Monday of each month at the East Whately School.

THE OFFICE OF THE SUPERINTENDENT OF  
SCHOOLS UNION #38 and FRONTIER REGIONAL  
SCHOOL DISTRICT

4 Graves Street, South Deerfield 01373  
Telephone 665-2090

Office Hours: Monday through Friday  
8:30 to 12:00-1:00 to 4:30

When school is not in session  
9:00 to 4:00

## SUPERINTENDENT OF SCHOOL

Alfred J. Laude                      South Deerfield, Massachusetts

## ADMINISTRATIVE ASSISTANT

Richard F. Daley      Sunderland, Massachusetts

## SPECIAL EDUCATION ADMINISTRATOR

Louis Abbate                      Northampton, Massachusetts

## OFFICE PERSONNEL

Mrs. Rosamond Ordway	Greenfield, Massachusetts
Mrs. Barbara Boyden	Conway, Massachusetts
Mrs. Denise Hmieleski	So. Deerfield, Massachusetts

## UNION 38 COMMITTEE OFFICERS

Mr. Norman French, Chairman Conway, Massachusetts  
Mrs. Jean Gromacki, Secretary  
South Deerfield, Massachusetts

Regular, semi-annual meetings of the Joint Union School Committees and the Frontier Regional School District Committee are held in April and October.

Note: Frontier Regional School District publishes a separate report, available to residents of the four towns, one to each mailing address.



# REPORT OF THE SUPERINTENDENT OF SCHOOLS

Mr. Sabin Filipkowski, Chairman  
Whately School Committee  
Whately, Massachusetts

Dear Mr. Filipkowski:

I hereby submit my first annual report to you for the 1975 Annual Town Report.

This report will contain the following:

1. Enrollment - October 1, 1975
2. Personnel Report
3. Calendar - September 1975 - June 1976
4. Teachers' Salary Schedule
5. Kindergarten Report
6. Special Needs Report
7. Maintenance and Repair
8. Report on Regionalization K - 12

## WHATELY ENROLLMENT - OCTOBER 1, 1975

Grade	Boys	Girls	Total
K	8	6	14
1	11	4	15
2	9	5	14
3	5	9	14
4	9	11	20
5	6	4	10
6	15	10	25
Frontier			
7	13	11	24
8	11	12	23
9	8	5	13
10	7	12	19
11	4	13	17
12	3	6	9
Totals	109	108	217
Students at Smith Vocational School	9	1	10
Students at Greenfield Vocational School	1	0	1
Private School Students	5	6	11
Totals	15	7	22



## PERSONNEL

Supervising Principal, Mr. Marshall Aronstam

### CENTER SCHOOL

Mrs. Joan Baldwin	Kindergarten (1/2 day)
Mrs. Martha Swift	Grade 1
Mrs. Sophie Filipkowski, Head Teacher	Grade 2

### EAST SCHOOL

Mrs. Irene MacDonald, Head Teacher	Reading
Mrs. Patricia Bell	Grade 3
Miss Linda Helstoski	Grade 4
Mr. James Bielunski	Grade 5
Mr. Thomas Bell	Grade 6

### PART-TIME

Mrs. Jean Siano	Physical Education
Mrs. Sue Read	Guidance Counselor
Mrs. Sharon Peiffer	Speech Therapist
Miss Therese Straney	Instrumental Music
Miss Beverly Kelly	Vocal Music
Miss Mary Ellen McCue	Art
W.L. Rinehart System	Handwriting

### HEALTH SERVICES - PART-TIME

Dr. Louis Boeh	School Physician
Mrs. Lorraine Strippe	School Nurse

### OTHER PERSONNEL

Mrs. Ann Zimnoski	Secretary to Principal
Mrs. Helen Helstoski	Cafeteria Director
Mrs. Shirley Pielock	Cafeteria
Mr. Peter Osloski	Custodian and Attendance Officer
Mrs. Jane Grybko	Census Enumerator

### NEW TEACHERS

Mrs. Joan Baldwin as Kindergarten teacher in Center School. Mrs. Baldwin has a B.A. degree from Salem State College, Salem, Massachusetts, and has had no previous experience.

Mrs. Sue Read was appointed as Guidance Counselor this past year. She has a Master's degree from the University of Massachusetts and has had four years' experience.

## SCHOOL CALENDAR

1975

September 3	School Opens
October 13	Columbus Day, Schools Close
November 11	Veterans' Day, Schools Close
November 26	Thanksgiving Recess - Close at 12:15
December 1	School Reopens
December 19	Christmas Recess - Close at Regular Time

### Schools Reopen

1976

January 5	Schools Reopen
January 15	Martin Luther King, Schools Close
February 16	Winter Recess
February 23	Schools Reopen
April 16	Good Friday, Schools Close
April 19	Spring Recess
April 26	Schools Reopen
May 31	Memorial Day, Schools Close
June 24	Last Day of School

### GENERAL POLICY CONCERNING NO SCHOOL

It will be the policy to close school only in cases of extreme weather conditions. When schools are open on stormy days, parents are urged to exercise their personal judgment as to the wisdom of sending their children to school. If it is necessary to close school, notification will be broadcast over Radio Station WHAI Greenfield; WHMP Northampton; WHYN Springfield; and WTTT Amherst.

**KINDERGARTEN REPORT** This past year a new kindergarten room was constructed in the basement of the Center School. Considerable time and effort was given to this project by C.E.T.A. workmen with no labor costs to the Town of Whately. Expenses for the project included paint, electrical system, heating unit, carpeting, furniture and new equipment and materials for kindergarten youngsters. It might be added here that Whately received \$211.00 under a Title II allotment, and this money was used to purchase books, filmstrips and records for the kindergarten class. The class is being taught by Mrs. Joan Baldwin.

# SALARY SCHEDULE

## EFFECTIVE SEPTEMBER 1, 1975

Step	Bachelor's Degree	Master's Degree	Master's Degree Plus 30 Hours
Min.	8075	8475	8875
1	8375	8775	9175
2	8665	9065	9465
3	8940	9340	9740
4	9215	9615	10015
5	9490	9890	10290
6	9765	10165	10565
7	10040	10440	10840
8	10465	10865	11265
9	10740	11140	11540
10	11015	11415	11815
11	11315	11715	12115
*Career Step:	*11770	*12170	*12570

### SPECIAL NEEDS REPORT

The first year of implementation of Chapter 766 has indicated the needs of special youngsters have been neglected in the past. However, full implementation of the law is in progress, and we are pleased with the results at this time.

Whately has a part-time tutor who works with certain children in specific skill areas. In addition, there is a resource room teacher who provides extensive services ranging from remedial reading to tutoring.

Two full core evaluations have been completed. There is another one currently underway. Two three year olds have been processed and are receiving services.

The other special services breakdown is as follows:

Speech Therapy	- 11 students
Guidance	- 17 students (irregularly seen)
Tutoring	- 5 students
Resource and Reading	- 22 Students

### MAINTENANCE AND REPAIR OF BUILDING

Center School

1. Constructed and furnished kindergarten
2. Renovated a room for resource teacher, guidance and

speech therapist

(Rent received from Union 38 to cover expense.)

3. More storm windows were added

4. Painted the outside trim, steps and made minor repairs to the building

East School

1. Painted entryway and halls

2. Resurfaced floors in entryway and halls

3. Painted cafeteria

4. Tiled cafeteria floor

5. Purchased fifteen (15) new desks for Grade 6

### REGIONALIZATION K- 12

The impact of a new law, Chapter 492, Acts of 1974, amending Chapter 71, Section 16D was felt this year by the Frontier Regional School District. Notification was received this past August that \$70939.00 would be sent to the Frontier Regional School District as its reimbursement under the new law. It should be noted that this was the first reimbursement of its kind received by the district. It was also mandated by the state to reduce the assessment to each member town of the District in the amount of their participation.

The breakdown is as follows:

TOWN	REDUCTION IN FY 1976 ASSESSMENT
Conway	\$ 9605.14
Deefield	38307.06
Sunderland	12492.36
Whately	10534.44

Town officials were notified of this fact on August 27, 1975. Upon notification of their reimbursement, the Frontier Board questioned 1) the intent of the law; 2) low reimbursement figure. The intent of the law is to reimburse, directly, regionalized school districts. School districts not regionalized receive no money under Chapter 492. School districts regionalized 7-12 use a 50% reimbursement factor. School districts K-12 use a 70% reimbursement factor. The obvious intent of the law is to persuade smaller districts to regionalize and partially regionalized districts, such as Frontier (7-12), to fully regionalize (K-12). Although the regionalization thrust is not a new concept, this is the first year money has been used by the state to sell this educational reorganization.



Frontier was listed 49th out of the 51 academic regionalized school districts in the state in the amount of reimbursement received. The Frontier Regional Committee questioned the low reimbursement. An investigation was made and the following facts surfaced.

Reimbursement is determined by a formula devised by the state. The formula incorporates the following significant items:

1. Reimburseable Expenditures (Frontier 7-12)
2. Average Equalized Valuation per school attending child of the member towns.
3. Average Equalized Valuation per school attending child for the entire state.

It is important to note that the average equalized valuation per school attending child was determined by the state on a readjusted assessment formula. The adjusted assessed valuation for each town is as follows:

TOWN	STATE ADJUSTED ASSESSED VALUATION
Conway	\$12,400,000.00
Deerfield	38 000,000.00
Sunderland	21,5000,000.00
Whately	14,4000,000.00
TOTAL	\$6,300,000.00

This figure is much higher than the assessment set by local officials. The implication of this figure as used by the state is significant, resulting in a lower reimbursement to Frontier. As the state adjusted assessed valuation increases, the reimbursement decreases.

The next logical question to ask was: "What can be done to increase the reimbursement"? The following comparison is there fore presented for your analysis:

#### COMPARISON OF REGIONALIZATION FY75

TOWN	Grade 7 12 (Frontier) (Reduced assessment to each town)	K 12 Increase Regionalization
Conway	\$9605.14	\$28094.12
Deerfield	38307.06	112089.59
Sunderland	12492.36	35204.70
Whately	10534.44	29529.54
Totals	\$70939.00	\$204927.95



A change from 7 - 12 regional school district to a K - 12 would have financial benefits as demonstrated in the above chart. The educational and organizational impact has been studied over the years, and the culmination of this is in a "Summary Report and Recommendation of the Governor's Commission on School District Organization and Collaboration" which is available at the office of Superintendent.

The Frontier Board is in the process of selecting a sub-committee to investigate the full ramification of this new law which will have a long term effect on the level of education provided in each of our four towns.

In conclusion, I would like to thank each of you for your cooperation since I took over the superintendency in August of last year and would hope that your continued support will lead to further improvement of the educational climate in our district.

ALFRED J. LAUDE  
Superintendent

#### WHATELY ELEMENTARY SCHOOL EXPEN- DITURES JULY 1, 1974 THROUGH JUNE 30, 1975:

1000	ADMINISTRATION	
1100	School Committee	\$1420.68
1200	Office of Superintendent	4507.29
2000	INSTRUCTION	
2200	Principal	9142.70
2300	Teaching	81781.95
2400	Textbooks	1661.32
2500	Library	89.26
2600	Audio Visual	294.77
2700	Guidance	1036.51
3000	OTHER SCHOOL SERVICES	
3100	Attendance	35.00
3200	Health	426.68
3370	Transportation	24822.43
3400	Food	122.90
4000	OPERATION AND MAINTENANCE	
4100	Custodial	8376.05
4120	Heating	2854.49
4130	Utilities	1978.99

4220 Maintenance of Buildings	2312.37
4230 Maintenance of Equipment	91.34
5000 FIXED CHARGES	
5300 Rent	162.00
6000 COMMUNITY SERVICES	
6100 Traffic Officer	3.00
7000 ACQUISITION OF FICED ASSEST	
7200 Improvement of Buildings	36.86
7340 Acquisition of Equipment	791.65
7400 Replacement of Equipment	584.38
9000 PROGRAMS WITH OTHER DISTRICTS	
9100 Tuition (Vocational)	21437.00
Kindergarten	1398.32
TOTAL EXPENDITURES	\$165367.94

WHATELY SPECIAL EDUCATION EXPENDITURES  
July 1, 1974 through June 30, 1975

1000 ADMINISTRATION	
Special Education Administrator	\$541.40
2000 INSTRUCTION	
2300 Teaching	7297.70
3000 OTHER SCHOOL SERVICES	
3370 Transportation	1076.52
4000 OPERATION AND MAINTENANCE	
4130 Utilities	3.55
4230 Maintenance of Equipment	1.17
7000 ACQUISITION OF FICED ASSETS	
7340 Acquisition of Equipment	8.73
9000 PROGRAMS WITH OTHER DISTRICTS	
9100 Tuition	1033.00
TOTAL EXPENDITURES	9962.07

WHATELY ELEMENTARY SCHOOL EXPEN-  
DITURES

July 1, 1975 Through December 31, 1975

	Budget		
	July 1975	Expended	
	June 1976	To Date	Balance
1000 ADMINISTRATION			
1100 School Committee	\$1405.00	\$549.75	\$855.25
1200 Office of Superintendent	5213.20	2329.93	2883.27
2000 INSTRUCTION			
2200 Office of Principal	9865.68	4881.72	4983.96
2300 Teaching	82797.00	31485.02	51311.98

2400 Textbooks	800.00	1088.26	(288.26)
2500 Library Services	50.00	54.33	(4.33)
2600 Audio Visual	600.00	472.31	127.69
2700 Guidance	1870.00	684.93	1185.07
3000 OTHER SCHOOL SERVICES			
3100 Attendance	35.00	14.00	21.00
3200 Health Services	440.00	171.91	268.09
3370 Transportation	27209.00	8510.65	18698.35
3400 Cafeteria	10.00	.65	9.35
4000 OPERATION & MAINTENANCE			
4110 Custodial Services	8974.12	4466.39	4507.73
4120 Heating	4262.00	797.59	3464.41
4130 Utilities	2101.25	883.02	1218.23
4210 Maintenance of Grounds	75.00	0	75.00
4220 Maintenance/Builds	1650.00	1415.14	234.86
4230 Maintenance/Equip.	290.00	124.10	165.90
5000 FIXED CHARGES			
5300 Rent	135.00	75.75	59.25
7000 ACQUISITION OF FIXED ASSETS			
7340 New Equipment	745.00	1069.53	(324.53)
7440 Replacement of Equip.	1000.00	723.73	276.27
9000 PROGRAMS WITH OTHER DISTRICTS			
9100 Tuition	31714.00	1130.62	30583.38
TOTALS	\$181241.25	\$60929.33	\$120311.92

## WHATELY SPECIAL EDUCATION EXPENDITURES

July 1, 1975 Through December 31, 1975

1000 ADMINISTRATION			
1200 Special Ed.			
Administrator	1200.00	576.74	623.26
2000 INSTRUCTION			
2300 Teaching	9223.00	2861.79	6361.21
2800 Psychological Services	200.00	0	200.00
3000 OTHER SCHOOL SERVICES			
3370 Transportation	3550.00	153.44	3396.56
4000 OPERATION & MAINTENANCE			
4130 Utilities	18.00	14.49	3.51
4220 Maintenance/Builds	0	1.65	(1.65)
5000 FICED CHARGES			
5300 Rent	0	7.50	(7.50)
7000 ACQUISITION OF FIXED ASSETS			
7340 New Equip.	150.00	0	150.00
9000 PROGRAMS WITH OTHER DISTRICTS			
9100 Tuition	3125.00	444.10	2680.90
TOTALS	\$17466.00	\$4059.71	\$13406.29

1975 ANNUAL ART REPORT  
Conway, Deerfield, Sunderland, Whately

The art program for 1975 has followed the general goals that had been set forth for the previous years:

That of teaching the basic concepts of color,  
form, design, line, and composition.

That of introducing new and unusual  
media.

Continued motivation.

And a continued attempt to draw out  
creativity by restricting as little as  
possible the ideas and work process of  
the child.

In addition an attempt has been made to increase student interest by initiating long range projects enabling the child to become more deeply involved with his work and enabling the teacher to introduce projects that could not have been done in the past one period time limit.

An art show has also been planned that will take place early in 1976. It will include the art work of the elementary and high school.

MARY ELLEN McCUE  
Art Supervisor



## REPORT OF SCHOOL NURSE

To the Superintendent, Principal, School Committee, and citizens of the Town of Whately:

The aim of the school health program is to achieve good physical and emotional health for our children.

During the year physical examinations, immunization clinics, and vision and hearing tests were given.

Dr.L. Boeh, school physician, examined the students of grades 1,3, and 5. No new outstanding defects were found. Diphtheria-Tetnus booster immunizations were given to the older students who needed them.

Upon completion of the vision and hearing testing, several children were found to have visual defects or hearing deficiencies. These students were referred to ther family physician or a specialist for further examination and treatment.

Educational films related to dental care, menstruation, self-care and development were shown to some grades.

In-service and special meetings were attended whenever possible. Involvement with Special Education is very gratifying.

The throat culture program continues to be used effectively, detecting several positive strepthroats requiring medication.

Mantoux Tuberculin testing of school personnel has been completed. All school personnel are required to have a tuberculin test every three years.

I wish to thank all for their interest and assistance throughout the year.

LORRAINE STRIPPE

School Nurse



# Report of the Zoning Board of Appeals

To the Citizens of Whately

The Zoning Board of Appeals had 11 requests for hearings in 1975.

All were for Special Permits of which 8 were granted and 3 denied.

On October 25, 1975 the Board attended the Annual Fall Conference which was held at the Colonial Hilton Inn, Pittsfield, Mass. Revision of Chapter 40A (Zoning Enabling Act) was discussed along with Special Permit purpose and procedure.

The Board wishes to thank at this time Chairman Stanley Helestowski, who resigned from the Board in November, for all his loyalty and devoted time he had given to the Board.

Monthly meetings are held on the first Thursday of each month at 7:00 PM in the Town Hall.

Respectfully submitted,

KENNETH A. DANIELS, Chairman  
JESSIE K. DICKINSON, Clerk  
WILLIAM P. LANKARGE Member  
WALLACE E. GRAVES, Alternate  
ROBERT S. WYNGOWSKI, Alternate

# Smith Charities Benefits

*"In the name of God, Amen. I, Oliver Smith of Hatfield in the County of Hampshire in the Commonwealth of Massachusetts, Esquire, bing of sound and disposing mind and memory do....."*

*The above quoted phrase commences the famous Will of Oliver Smith, Esquire. The following categories briefly summarize the stipulations and subsequent benefits under the will.*

*All beneficiaries have to be of moderate financial circumstances and domiciled in one of the nine eligible communities of: Northampton, Easthampton, Hadley, Amherst, Hatfield, Williamsburg, Whately, Deerfield and Greenfield.*

## TRADESMEN:

rules: 1. Apply before 19th birthday

2. Serve a trade apprenticeship until age 21.

3. \$500.00 placed in a bank from age 21 to age 22.

4. Interest of 5% on the \$500.00 for one year will be paid to Smith Charities.

Benefit: \$500.00 gift bestowed at age 22.

## BRIDES:

Rules: 1. First marriage only

2. Apply between ages of 18 and 45

3. Application has to be received by Smith Charities within 90 days after marriage.

Benefit: \$100.00

## NURSES:

Rules: 1. Application has to recieved by Smith Charities within 6 months after entering nursing school

2. Graduate with a R. N. degree

Benefit: \$300.00

## WIDOWS:

Rules: 1. Have at least one child under 18 years of age

2. Benefit ceases when youngest child becomes 18

3. Benefit ceases if widow remarries

4. Benefit ceases if widow moves from eligible community

Benefit: \$200.00 annually.

An elector under the Oliver Smith Will is elected annually to represent the Town. For further information contact the Elector.

# Selectmen's orders drawn

July 1, 1974 to June 30, 1975

## Board of Health-Disposal Area

Fabian Crepeault, caretaker	\$2,361.00	
Deerfield Printing Co., stickers	12.50	
Mrs. Joseph Clark, rental	800.00	
S&T Trucking, dig, cover & clear	3,015.00	
Richard C. Stevens, fence posts	25.00	
Ralph W. Whiteman, fencing	140.00	
Paul D. Charsky, inspections	42.00	
		6,395.50

## BUILDING INSPECTOR

Stanley A. Ashman, inspections	115.00	
Association dues	12.00	
expense to workshops & seminars	329.15	
		456.15

## CEMETERIES

Kenneth A. Daniels, labor	1,083.00	
equipment rental	175.00	
Michael Morawski, labor	378.00	
equipment rental	336.00	
Fred W. Bardwell, labor	294.65	
equipment rental	150.00	
K. W. Daniels, equipment	25.00	
Agway Inc., fertilizer	10.45	
		2,452.10

## CEMETERY / WEST / DEVELOPMENT

Fred W. Bardwell, labor	334.98	
Walter J. Thayer, Jr. bulldozer	150.00	
		484.98

## CEMETERIES / OPEN GRAVES

K. A. Daniels, open graves, (Morey - Beldon)		125.00
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## CIVIL DEFENSE

New England Telephone, phone	133.25	
State Agency for Surplus Property	89.30	
	<hr/>	
		222.55

## CONTINGENT

The Outlet Store, uniforms	130.50	
Director of Accounts, certify notes	5.00	
	<hr/>	
		135.50

## COPYING MACHINE

Bloom's Photo Supply, Apeco Copier	\$995.00	
stand& supplies	164.40	
service contract	99.50	
paper & supplies	80.45	
	<hr/>	
		1,339.35

## FIRE DEPARTMENT

Western Mass. Electric Co., lights	385.50	
Berkshire Gas Company fuel for heat	729.17	
New England Telephone, phones	603.20	
So. Deerfield Fire		
Equipment, supplies	60.56	
Cromco Electronics, radio repairs	75.25	
Fishers Garage, repairs	157.05	
Rayem Enterprises, supplies	35.97	
Foster-Farrar Co., back-up alarm	50.70	
Greenfield Supply Co., supplies	19.93	
Cernak Farm Supply, gasoline	366.49	
Graves Equipment, Inc., parts	23.36	
Merriam-Graves Co., oxygen refills	14.80	
Paul N. LaPointe, nozzle	35.00	
Greenfield Underwater Supply,		
Scott refills	27.95	
John Pilvinis, inspections	6.00	
Tri-State Fire Mutual, dues	10.00	
H. A. Knapp & Sons supplies	4.89	
Cowan Auto Supply, parts	4.29	
Lumbertown, Inc., supplies	37.15	
Whately Firefighters, Asso.,		
services	1,932.74	
Outside firefighters (29)	420.00	
	<hr/>	
		5,000.00

## TREE DEPARTMENT

Mike F. Farrick, warden	406.00
truck rental	299.20
saw rental	163.20
tools paid for	4.74
Charles Kuzontkoski, labor	425.51
Simon Smikes, labor	210.80
Anthony Farrick, labor	47.60
James Rewa, labor	8.55
Wilton Stone equipment rental	60.00
Graves Equipment, chain saw	254.70
Clapp's Service, supplies	8.19
Chas. Kuzontkoski, supplies	11.51

1,900.00

## DUTCH ELM DISEASE CONTROL

Mike F. Farrick, supt.	474.00
truck rental	357.70
saw rental	176.90
Charles Kuzontkoski, labor	551.55
Simon Smikes, labor	23.80
Anthony Farrick, labor	23.80

1,607.75

## HIGHWAYS

### Chapter 1140, sec. 20

Paul D. Charsky, supt	1,296.00
William F. Skroski, truck driver	1,045.00
Walter Puchalski, Sr. truck driver	1,067.80
J. Harold Flavin, labor	219.00
Michael Pilvinis, labor	60.00
Agawam Gradall Rental, equipment	844.24
S & T Trucking, equipment	239.25
Walter Thayer, equipment	24.00
Mike Morawski, equipment	360.00
Warner Bros. Inc. m patch and gravel	254.06
Tobin Bros. Inc., cement blocks	59.47
Rayem Enterprises, signs	188.60
Eleanor Kennedy, loam	472.50

6,129.92

## HIGHWAYS

### Chapter 1140, sec.22

Paul D. Charsky, supt	2,200.50
J. Harold Flvin, truck driver	540.00
William F. Skroski, truck driver	1,740.40



Walter Puchalski, Sr., truck driver	1,877.80	
Daniel Denehy, Jr. labor	381.00	
Gregory Harubin, labor	366.00	
Mike Pilvinis, labor	120.00	
Gerald Barsh, labor	89.30	
Town of Hatfield, rental street liner	40.00	
Tobin Bros. Inc. cement blocks	60.47	
Warner Bros. Inc. patch, gravel, etc.	1,077.18	
Trew Corp., stone	24.70	
all States Asphalt, Inc., asphalt	1,955.33	
Graves Equipment, Inc., crawler rent	650.00	
Share Corp. weed control	109.31	
Mike Morawski, dozer rental	120.00	
William Wilga, gravel	500.40	
Lumbertown, Inc., supplies	13.09	
M. Holich, equipment	30.00	
Graves Equipment Inc., 1975 International Truck	7,100.00	
		18,995.48

#### HIGHWAYS

##### Chapter 90 Construction (Chap.765, Contract #

Paul D. Charsky, supt	572.40	
William F. Skroski, truck driver	483.60	
Walter Puchalski, Sr., driver	483.60	
Gerald Barsh, labor	32.24	
Town of Whately Machinery	288.00	
Insurance	56.04	
Warner Bros. Inc., patch-gravel	1,738.60	
Greenfield Farmers Coop: seed	25.00	
		3,679.48

#### HIGHWAYS

##### Chapter 90, Construction (Chap. 765, Contract #28833)

Armco Steel Co., culverts, (Chestnut Plain Road)	3,797.53
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#### HIGHWAYS

##### Chapter 825 sec. 1 Improvements

Paul D. Charsky, supt	2,792.92
William F. Skroski, driver	2,061.37

Walter Puchalski, Sr., driver	2,233.25
Gerald Barsh, labor	16.12
Graves Equipment, Inc., brush cutter	300.00
Warner Bros. Inc., patch-gravel	516.21
William Wilga, gravel	22.40
Chemical Corp., salt	160.65
Armco Steel Co., culverts	74.02

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8,176.94

#### HIGHWAYS

Paul D. Charsky supt	3,165.64
William F. Skroski, driver	2,498.46
Walter Puchalski, Sr., driver	2,491.65
Peter Hannum, labor	82.25
James Rewa, labor	148.05
Whitehall Chemicals, salt activate	122.11
Warner Bros. Inc., patch-sand	690.01
Ralph W. Whiteman, snow fence	200.00
The Chemical Corop. salt	2,409.83
International Salt Co., salt	171.99

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11,979.99

#### BRIDGES & CULVERTS

Paul D. Charsky, supt	216.00
William F. Skroski, driver	152.00
Walter Puchalski, Sr., driver	152.00
J. Harold Flavin, driver	48.00
Pomeroy Lumber Co., form lumber	41.40
R. C. Stevens, steel	1,814.69
Roger H. Bean, labor	24.00
Franklin Paint Co., paint	22.90
A. R. Smith, bridge material	198.00
Hampshire Lumber Co., materials	26.43
Mike Pilvinis, materials	40.00
Merriam-Graves Corp, welding materials	13.85
Lumbertown, Inc., cement	12.60

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2,761.87

#### GARAGE MAINTENANCE

Western Mass. Electric Co., light	397.26
New England Telephone, phone	160.52
SheldonLodge Oil Co., fuel oil	1,263.84
Pomeroy Lumber Co., door fittings	18.48
Northampton Plumbing Supply, supplies	1.25
Foster-Farrar Co., supplies	14.21

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1,855.56

## FENCE POST MATERIALS

Richard C. Stevens, reinforcing rods	200.00
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## HIGHWAY

### Employees' Vacation

Paul D. Charsky, 1 week	180.00
William F. Skroske, 1 week	152.00

332.00

## ROAD MACHINERY ACCOUNT

Cernak Farm Supply, gasoline	3,328.22
Cowan Auto Supply, Inc., parts	1,226.38
Tri-County Cont. Supply parts	685.60
Art's Tire Service, Inc., atires and repairs	441.37
Krohne's Service, parts	8.35
Kar Products, parts	48.67
Rayem Enterprises, supplies	21.04
Spare Corp. supplies	203.40
Hudson Highway Equipment, plow blades	584.35
National Chemsearch, supplies	170.23
Sears Roebuck, tires	75.00
O. R. Cote, Inc., parts	161.42
Merriam-Graves Corp., welding materials	79.82
Foster & Co., supplies	300.38
Zera Equipment, parts	220.80
Turners Falls, Coal Co., supplies	26.49
Lumbertown Inc., supplies	7.13
Graves Equipment Inc., parts	838.42
Franklin Paint Co., paint	37.67
Nickerson Bros. parts	1.25
Thurber Equipment, parts	6.00
Irving Shultz & Co., oil & grease	137.78
Whately BP, gasoline (white)	28.20
Chase & Cooledge Co., parts	11.77
Clapp's Service, parts	119.96
John Pilvinis, inspections	8.00
Blyda Ford Sales, parts	25.25
Helmut's Auto Parts, supplies	122.99
PD. Charsky, parts	8.00

8,933.94

## INSPECTION OF ANIMALS

Michael Pasicznik, inspecting barns	100.00
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## INSURANCE

Woodward, Law & Grinnell Ins. Agency:	
building & contents	2,511.00
cemetery equipment	38.00
workmen's compensation	1,567.00
workmen's compensation audit	443.00
money & securities theft	340.00
add. new truck	72.00
add. fire truck	165.69
special police injury	168.00
cemetery equipment.	50.00
truck liability (highway & fire)	1,435.00
fire & comp. (highway & fire)	900.00
refund on workmen's comp (credit)	(219.00)
firemen's accident	375.85
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	7,846.54

## OFFICIAL BONDS

Woodward, Law & Grinnell Ins. Agency:	
Treasurer's bond	152.00
Collector's bond	174.00
town clerk' bond	20.00
deputy collector's bond	20.00
	<hr/>
	366.00

## INTEREST

Pioneer National Bank, interest on	
three notes	1,403.70

## LIBRARY

Ena M. Cane, librarian	3,250.00
Peter Orloski, custodian	400.00
Marion Carter, Pamela Allis	
librarians assistants	251.44
Books, magazines, etc.	2,235.79
Supplies & Expense	212.99
New England Telephone, phone	124.06
Western Mass. Electric. Co., lights	611.02
Sheldon-Lodge Oil Co., fuel oil	1 333.08
Whately Water District, water rent	50.00
Maintenance of burner, etc.	167.28
Samuek W. Wood, record cabinet	55.00
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	8,690.67

## PUBLIC HEALTH NURSING

Lorraine Strippe, R.N. nurse	2,065.00
mileage & supplies	253.19
Carol Wood, substitute	58.00
mileage	6.00
Barbara Wickland, substitute	47.00
mileage	15.55
Town of Sunderland, rent of office	80.00

2,524.74

## RECREATION

Charlene Galenski, swimming instructor	120.00
Charles Sadoski, swim instructor	100.00
Blake Gilmore, swim instructor	100.00
John Siano, P.T. A. recreational asst.	75.00
Joan Baldwin, P.T.A. recreational asst.	75.00
Alan Sanderson, Jr., Mowing ball field	300.00
Lois Bean, halloween prizes	13.60
Susan A. Gagnon, halloween supplies	46.10

829.70

## MEMORIAL DAY OBSERVANCE

Walter Orloski, expenses	85.00
LaSalle Florists, wreathes	15.00
Frontier Pharmacy, flags	50.00

150.00

## SCHOOLS / ENCUMBERED FUNDS

Total expended from 1974	
Fiscal Year funds	11,334.37

## SCHOOLS

Total expended	
see School Department report	156,260.91

## SCHOOL LUNCH PROGRAM

Helen A. Helstoski, cafeteria manager	3,255.00
Shirley E. Pielock, assistant	
& car transportation	2,751.00
Nellie Hutkoski, substitute	42.50
Dolores Masloski, substitute	8.50
Berkshire Frosted Foods, Inc.	3,667.90
Dreikorn's Bakery	589.78
Cooper's Dairy	2,028.17
Ralicki Farm Produce	146.70
Peter Orloski	25.00



Mohawk Snack Foods	108.85
Commonwealth service charges	238.40
Carroll Bros. Express	173.45
Mansfield Paper Co.	25.20
Helen Helstoski, paid out	12.09
Poplar Hill Poultry Farm	4.08
Red & White Supermarket	18.08

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13,094.70

#### STREET LIGHTS

Western Mass. Electric Co., lighting	1,423.44
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#### REGIONAL SCHOOL

Frontier Regional School District	134,170.19
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#### TOWN HALL MAINTENANCE

John J. Rup, custodian	460.00
supplies paid for	3.00
Daniel K. O'Shea, custodian	30.00
Whately Water District, water service	50.00
Western Mass. Electric Co., lighting	507.90
Pyrofax Gas Corp., Pyrofax gas	389.74
Lumbertown, Inc., supplies	1.69
Midway, Electric Supply, batteries	16.58
So. Deerfield Fire Equipment, service	
fire extinguishers	4.50
John Paciorek, electric repairs	10.00

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1,473.41

#### TOWN OFFICERS

Wilfred J. Meunier, Jr., selectmen's	
chairman	450.00
Walter R. Orloski, selectman	300.00
Grant L. Gagnon, selectman	300.00
Carl W. Brooks, assessor's chairman	450.00
Eugene Rup, assessor	400.00
Ward H. Kaiser, assessor	400.00
Morris R. Dwight, auditor	100.00
Edward D. Smiarowski, collector	1,300.00
Paul F. Field, treasurer	1,000.00
Virginia C. Allis town clerk	250.00
registrar clerk	65.00
secretary to selectmen and assessors	900.00
Fred W. Bardwell, registrar	40.00
Ted R. Parsick, registrar	40.00
Laura R. Morawski, registrar	40.00

William F. Skroski, elector Smith Will	10.00
John Pilvinis, dog officer	150.00
Richard S. Hannum, fire chief	200.00
Police services:	
Peter Rogaleski	38.70
Edward Wykowski	58.40
Harlod Swift	8.40
Alan Sanderson	11.20
Paul Charsky	32.20
John Pilvinis	82.20
Mike Pilvinis	24.00
John Gromaski	9.80
Election Officers:	
Mary Farrick	37.50
Nellie Ashman	37.50
Anne Zoly	37.50
Mary Duda	37.50
J. Harold Flavin	35.00
Ted Parzick	15.00
Fred W. Bardwell	45.00
James H. LaSalle	45.00
Raymond Demeo	82.50
Virginia C. Allis	62.50
Katherine Fleuriel	30.00
Roberta Reardon	10.00
Shirley Schmalz, street listing	24.30
Laura Morawski, street listing	49.20
Dorothy Dickinson, street listing	60.45
Arthur S. Walder, legal services	1,005.00
Billie Baronoski, plumbing inspector	180.00
Edward J. Zdanowicz, plumbing inspector	20.00
	8,473.85

#### TOWN OFFICERS' EXPENSE

##### Hobbs 9 Warren, Inc. supplies:

Selectmen	82.38
Collector	149.32
Assessors	133.43
Registration	11.76
Town Clerk	8.18
Building Inspector	15.50
Forbes Snyder Office Supplies:	
Treasurer	61.52
Whalen Office Supplies, highway	7.30
Edward Zdanowicz, plumbing inspector	70.00

Franklin County Registry of Deeds	66.00
Gertrude C. Bardwell, P.M.:	
Collector	464.65
Z.B.A.	94.35
Selectmen	56.10
Treasurer	281.49
Town Clerk	95.80
Assessors	40.00
Building Inspector	10.85
Conservation Commission	2.50
Pioneer Valley Stamp Co.,:	
Treasurer	9.40
Building Inspector	4.50
F. Howard Qurik Inc.k conservation comm.	16.50
Commonwealth of Mass.:	
Selectmen, pistol permits	20.00
Building Code Book	13.00
Subs election laws town clerk	10.00
Stanley Helstowski, ZBA expense	64.57
First National Bank, safe deposti vault	7.50
Virginia C. Allis, expenst to meetings	52.50
Vital Statistics	37.00
Street list typing	37.00
Telephone (1/2)	65.00
John Pilvinis, police patches	20.00
Wallace E. Graves expense to finance meetings	62.00
Deerfield Printing Co.:	
Collector	151.00
Election supplies (ballots, etc)	92.00
Z.B.A.	32.50
Selectmen	6.00
Treasurer	2.00
Building Inspector	2.00
Town Clerk	15.00
The Typewriter Shop, selectmen	9.85
Branham Publ. Co.,	
assessors reference	10.90
E.A.Hall & Co.,	
assessors book binding	28.80
Paul F. Field, Treasurers expense	170.22
K.A. Daniels, ZBA ex-ense	36.00
W. J. Meunier, Jr., selectmen's expense	359.00
W. R. Orloski, selectmen's expense	145.75

G. L. Gagnon, selectmen's Expense	49.00	
G. E. Ainsworth & Asso. planning board	37.50	
Burroughs, Corp. service check writer	39.50	
Victoria Hannum, typing ZBA	76.00	
Greenfield Storage Co., file ZBA	94.95	
New England Telephone, office phone	124.05	
Greenfield Recorder; advertising:		
selectmen	103.76	
ZBA	102.22	
Barrett & Baker, supplies:		
selectmen	11.30	
ZBA	26.12	
Town clerk	26.59	
Evelyn D. Dwight, search records	9.00	
M. F. Clark, name plates	5.00	
Association dues:		
Asso. of Town Finance Comm.	40.00	
Mass. Assessors Asso.	21.00	
Mass. Fed. of Planning Boards ZBA	15.00	
Mass. Fed. of Planning Boards Planning	30.00	
Mass. Moderators Asso.	3.00	
Mass. Treasurers & Coll. Asso.	18.00	
Mass. Town Clerk's Asso.	10.00	
City & Town Clerks Asso.	2.00	
Mass. Selectmen's Asso.	97.50	
Franklin Co. Selectmen's Asso.	25.00	
		4,101.61
Town Reports		
Metcalf Printing & Publ. Co.,		
500 reports	962.00	
Deliver reports: W. J. Meunier, Jr.	29.50	
Grant L. Gagnon	29.50	
Stanley W. Helstowski	29.50	
		1,050.50

#### TRI-TOWN BEACH DISTRICT

Roger Noska	171.30	
Jeffery Jobst	209.83	
Jody Desautels	243.21	
Bruce Moeckel	19.08	
		643.42

## VETERANS' BENEFITS

Total payments on account of veterans' benefits	1,097.92
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## NEIGHBOR TOWNS CELEBRATIONS

Steven Hannum, expense on float	14.15
Lumbertown, Inc., materials for float	14.19

28.34

## NEW FIRE TRUCK

Maxim Motor Division: Contract payments for 1975 Maxim Fire Truck	34,977.00
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## POLICE RADIO EQUIPMENT

W. J. Powers' Treasurer, 2 police radios	235.50
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## RESERVE FUND

Transfers by Finance Committee: Winter Roads Board of Health Garage Maintenance Town Officers Expense Veterans' Benefits School Lunch a/c Group Insurance premiums	2000.00 695.50 355.56 601.61 97.92 798.22 451.19
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5,000.00

## POLICE OFF DUTY PAYROLLS

John Pilvinis, At Coach Restaruant	13.50
Michael Pilvinis, at Tobacco Shed	193.50

207.00

## TEMPORARY LOANS

Pioneer National Bank-Hampshire: Anticipation of Reimbursement loans Anticipation of Revenue Loans (2)	11,167.00 75,000.00
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86,167.00

## STATE ASSESSMENTS

Commonwealth of Mass: State Recreation Areas State Assessment System Motor Vehicle Excise Bills State Audit of Accounts	4,460.44 50.00 180.75 141.65
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Lower Pioneer Valley  
Pollution District

115.76

4,948.60

### COUNTY TAX

County of Franklin, 1975 assessment 27,039.98

### RETIREMENT SYSTEM

County of Franklin retirement  
1975 assessment 3,699.00

### VETERANS' SERVICE CENTER

Deerfield Whately  
Veterans' Service District 150.00

### DOG LICENSE FEES

County of Franklin,  
fees collected 910.50  
sale of dog 3.00

913.50

### FISH AND GAME LICENSES

Commonwealth of Mass:  
Division of Fisheries and Game:  
Fees collected 2,885.28

### TRUST FUND BEQUESTS & GIFTS

#### Investments:

#### Northampton Inst. for Sav.:

S. Stefanic Cemetery  
Perpetual Care Fund 200.00  
S. W. D. Library Fund Maturity 3,000.00

#### Easthampton Sav. Bank:

Samuel W. Wood Cemetery  
P.C. Fund 100.00  
F.L. Scott Cemetery P. C. Fund 200.00

#### Florence Savings Bank:

J & J Maiewski Library  
Fund maturity 1,000.00  
S.W.D. Library Fund Maturity 8,000.00

#### Haydenville Savings Bank:

M. E. Lawrence Cemetery  
P. C. Fund 100.00

#### Martha MMorey Cemetery

P.C. Fund 200

12,800.00

## TRUST FUND INCOME

### Easthampton Savings Bank:

S. W. Dickinson Library Fund income	2,838.76
Whately Congregational Church	
Barnard Fund	59.78
Frontier Senior Citizens Center	200.00
Arthur S. Walder	
Atty., legal costs	
of court decision S.W.D.	
Aged persons fund transfer	195.00
gift to fire disaster victim	150.00

3,443.54

## U.S. GRANTS E.S.E.A.

### Payrolls,

Title I disbursements	2,054.00
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### Expenditures

Title II school library	193.86
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2,247.86

## SPECIAL EDUCATION, CHAP. 766

### Payrolls and materials

from Front-end grant	3,234.73
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## REFUNDS

Motor Vehicle Excise abatements refunded	1,639.53
Real Estate	
abatements refunded	747.84

2,387.37

## WITHHOLDINGS FROM EMPLOYEES

Pioneer Nat. for I.R.S.	19,981.36
Commonwealth of Mass.	6,060.92
County of Franklin	
Retirement System	2,544.64
Mass. Teachers Retirement Board	4,336.97
New York Life Ins. Co.	
Tax Sheltered Annuities	1,195.20
Whashington Nat. Ins. Co.	
Teachers' Insurance	217.92
Blue Cross-Blue Shield	
premiums	3,473.94
Greenfield Sav Bank	
life premiums	109.20

37,920.15

EMPLOYEES' GROUP INSURANCE  
TOWNS SHARE

Blue Cross-Blue Shield)	
Greenfield Sav Bank) premiums	3.607.04

DOG OFFICER CLAIM

John Pilvinis, care and	
destroy 4 dogs	62.00

# TRUST AND INVESTMENT FUNDS

December 31, 1975

## Cemetery General Care Funds

	Earnings 1975	Withdrawn 1975	Balance Dec. 31, 1975
Barnard Cemetery Fund	\$50.22	\$50.00	\$1,004.91
Mary Dickinson Cemetery Fund	60.20	60.20	1,000.00
R.T. Morton Cemetery Fund	119.01	103.59	2,578.87
	\$229.43	\$213.79	\$4,583.78

## Cemetery Perpetual Care Funds

Irving Allis	4.98	5.45	100.00
Dwight Crafts	4.97	5.44	100.00
C.E. Crafts	5.44	5.44	100.00
Gad & Sylvanus Crafts	5.44	5.44	100.00
Samuel C. Wood	5.44	5.44	100.00
Betsey Waite	5.94	5.94	100.00
Calvin Loomis	5.94	5.94	100.00
Almira Jewett	5.36	5.36	90.00
Cotton Crafts	11.94	11.94	200.00
Anna Seymour	19.56	19.56	326.04
Chauncy A. Graves	3.54	3.54	60.20
Lemuel F. Grabes	30.07	30.07	500.00
T.D] Higgins	5.94	5.94	100.00
Inez Swift	11.94	11.94	200.00
Dencie Stodsard	5.94	5.94	100.00
Warren P. Crafts	5.94	5.94	100.00
Eli W. Sanderson	5.94	5.94	100.00
S.W. Dickinson	11.94	11.94	200.00
Silas B. Frary	5.94	5.94	100.00
C.A. Graves - Carter	2.91	2.91	50.00
Arthur Dickinson	11.94	11.94	200.00
Caleb Crafts	5.94	5.94	100.00
Almira Manning	14.86	14.86	270.73
C.W. White - Lesure	8.23	8.23	150.00
Eugene M. Frary	8.23	8.23	150.00
Solomon B. Frary	8.23	8.23	150.00
George C. Danforth	21.95	21.95	400.00
Chas. D. Bardwell	10.98	10.98	200.00
Hiram Smith (added \$286.00)	4.12	4.12	361.00
B.K. Crafts	5.49	5.49	100.00
Samuel A. Wood	5.49	5.49	100.00
Pomeroy Smith	5.49	5.49	100.00

Fredk. A. White	5.49	5.49	100.00
Leander F. Crafts	5.49	5.49	100.00
Wm. E. Barnard	5.49	5.49	100.00
Ida H. Gield	5.49	5.49	100.00
Dexter Frary	5.49	5.49	100.00
Lucian Moody	5.49	5.49	100.00
Lydia Grant	5.49	5.49	100.00
Lyman A. Crafts - Putnum	10.98	10.98	200.00
Bartlett Estate	5.49	5.49	100.00
Helen L. Crafts	21.95	21.95	400.00
Elihu Belden	27.38	27.38	500.00
Cooley Dickinson	5.49	5.49	100.00
Sarah J. Smith	5.49	5.49	100.00
Cotton Bardwell	10.98	10.98	200.00
Florence Meekins	5.49	5.49	100.00
Geo. S. Dickinson	5.49	5.49	100.00
Henry Ashcrafts	5.40	5.40	100.00
Banchor - Waite	5.40	5.40	100.00
Lyman Munson	5.40	5.40	100.00
Lyman Sanderson	5.40	5.40	100.00
Bell L. Hall	5.40	5.40	100.00
Fredk. W. Smith	5.40	5.40	100.00
Arthur A. Waite	5.14	5.14	95.63
Wilbur L. Grover	5.40	5.40	100.00
Elbridge G. Crafts	5.40	5.40	100.00
Robert Dickinson	5.94	5.94	100.00
Joseph Fairfield	11.94	11.94	200.00
Edward E. Allis	11.94	11.94	200.00
Chas. L. Ross	5.94	5.94	100.00
Hugh E. Adams	5.94	5.94	100.00
S] Watson Field	11.94	11.94	200.00
Fredk. L. Graves	11.94	11.94	200.00
Pease - Powers	5.94	5.94	100.00
Orcutt - Elder	5.94	5.94	100.00
Arthur H. Beers	5.94	5.94	100.00
Hiram & Noah Dickinson	17.98	17.98	300.00
Lennie C] Sanderson	11.94	11.94	200.00
Robert MacKay - Ingerson	10.88	10.88	200.00
James H. LaSalle	16.34	16.34	300.00
Robert A. Rodriguez	5.40	5.40	100.00
Minnie B. Flagg	27.30	27.30	500.00
Fredk. A. Adams	10.88	10.88	200.00
Charles H. Waite	16.34	16.34	300.00
Phinias Frary	60.20	60.20	1,000.00



James A. Wood	5.40	5.40	100.00
Strippe - Brewer	5.43	5.43	100.00
Joseph Billings	6.75	6.75	125.00
Stalham Allis	6.75	6.75	125.00
Wm. L. & Emma Dickinson	10.88	10.88	200.00
Frank O. Scott	30.07	30.07	500.00
Kenneth T. Barker	10.88	10.88	200.00
Edwin A. Graves	5.40	5.40	100.00
Baronas-Scarborough	5.40	5.40	100.00
Ross - Hart - Pease	10.88	10.88	200.00
Howard R. Waite	10.88	10.88	200.00
Wm. L. Dickinson Jr.	10.88	10.88	200.00
G. Raymond Dickinson	10.88	10.88	200.00
Morris R. Dwight	10.88	10.88	200.00
Harvey L. Waite	16.34	16.34	300.00
Wallace E. Graves	5.40	5.40	100.00
George A. Holich	5.40	5.40	100.00
Daniel Fusek	5.40	5.40	100.00
Edward L. Canney	5.40	5.40	100.00
Kenneth D. Dickinson	5.40	5.40	100.00
Robert McClellan	5.40	5.40	100.00
Johnson - Baldwin	5.40	5.40	100.00
Edward P. Sturgeon	5.40	5.40	100.00
Wm. E. Sanderson	10.88	10.88	200.00
Fred WJ Bardwell	10.88	10.88	200.00
Stefan Stefanic	10.94	10.94	200.00
Samuel W. Scott	5.36	5.36	200.00
F. Lyndon Scott	10.82	10.82	200.00
Murray E. Lawrence (new)	3.67	3.67	100.00
Martha Morey (new)	5.33	5.33	200.00
Raymond Gridley (new)	--	--	100.00
Elwyn P. Clark (new)	--	--	200.00
Hiram Smith (\$286.00 added to prior fund)	--	--	--
	\$981.01	\$981.95	\$18,153.60

#### Miscellaneous Funds

Danforth Library Fund	\$20.09	\$21.96	\$400.00
Davenport Poor & School Fund	34.75	--	615.44
Barnard Church Fund	54.93	55.03	1,000.00
Whately Grange Monument Fund	3.97	20.00	58.43

S.W. Dickinson Aged Persons Fund	581.82	975.00	9,547.89
Joseph & Josie Maiewski Library Fund	74.87	74.87	1,000.00
S. White Dickinson Library Fund	4,120.22	3,200.00	91,134.90
Stablization Fund	268.36	10,000.00	1,867.96
	6369.45	15542.60	128,362.00

## TRUST FUND INVESTMENTS

Decembner 31,1975

### *Corporate Bonds:*

3000.	Consolidated Edison Co.	3-3/8%	1982
3000.	Southern Pacific RR	2-3/4%	1996
3000.	Georgia Power Co.	3-1/8%	1984
3000.	Montana Power Co.	3-1/8%	1984
3000.	Chesapeake & Ohio RR	3-1/2%	1996
3000.	Great Northern RR	3-1/8%	1990
3000.	General Motors Corp	3-1/4%	1979
3000.	Union Pacific RR	2-1/2%	1991
2000.	Seaboard Airline RR	3 %	1980
3000.	Illinois Central RR	3-1/4%	1980
1000.	Metropolitan Edison Co.	3-1/4%	1982
3000.	Pacific Gas & Electric	3 %	1979
3000.	Southern Bell Telephone	3 %	1978
3000.	Chicago Great Weestern RR	4 %	1988
4000.	Southern New England Tel.	3-1/4%	1989
4000.	Brockton Edison Co.	3-3/8%	1985
3000.	Central Maine Power Co.	3-3/8%	1985
50000.	(\$49000. S.W.D. Library 1000. R.T. Morton Cemetery)		

### *Cooperative Bank Paid-Up Shares*

2000.	Ware Cooperative Bank	5-1/2%
2000.	Northampton Cooperative Bank	5-1/2%
2000.	G. Peabody Cooperative Bank	5-1/2%
6000.	(S.W.D. Library Fund)	

### *Certificates of Deposit - Long-Term*

6000.	Northampton Inst. for Savings	7-3/4%	8/1/83
3000.	Northampton Inst. for Savings	7-1/2%	1/1/8
3000.	Northampton Inst. for Savings	7-1/2%	10/1/80
8000.	Florence Savings Bank	7-3/4%	3/15/81
20000.	(S.W.D. Library Fund)		

### *Savings Bank Deposits (S.W.D. Library Fund)*

8037.30	Easthampton Savings Bank
1670.55	Florence Savings Bank
4105.20	Haydenville Savings Bank
2321.85	Union (Conway) Savings Bank
16134.90	

### *Savings Bank Deposits (Miscellaneous Funds)*

3583.78	Cemetery General Care Funds
18153.60	Cemetery Perpetual Care Funds
400.00	Danforth Library Fund
615.44	Danforth Poor & School Fund
1000.00	Barnard Church Fund
58.43	Whately Grange Monument Fund
9547.89	S.W.D. Aged Persons Fund
1000.00	Joseph & Josie Maiewski Library Fund
1867.96	Stabilization Fund
36227.10	
128362.00	Grand Total Trust Funds









